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PUBLIC ACCOUNTS

OF THE

NORTH-WEST TERRITORIES

FOR THE

FINANCIAL YEAR ENDED DECEMBER 31

1903

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY

REGINA
JOHN A. REID, GOVERNMENT PRINTER
1904

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To His Honour

AMEDÉE EMMANUEL FORGET,

Lieutenant Governor of the North-West Territories.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the PUBLIC ACCOUNTS of the North-West Territories for the Financial Year ended December 31, 1903.

Respectfully submitted,

F. W. G. HAULTAIN,

Acting Territorial Treasurer.

TREASURY DEPARTMENT, N.W.T.,

REGINA, *February 20, 1904.*

REVENUE

STATEMENT OF REVENUE Received by the Treasurer of the North-West Territories during the Year 1903.

Dominion of Canada ($988,184.83)—	
Grants for schools, clerical assistance, printing, etc.: Balance grant for 1902-3, $274,325.15; moiety of grant for 1903-4 payable in advance July 1, 1903, $353,989.50; moiety of grant for 1903-4 payable in advance January 1, 1904, but placed to credit in Bank of Montreal, Ottawa, on December 31, 1903, $353,989.50	$ 982,304 15
Reimbursement of expenditure in connection with protection works, Bow river bridge, Canmore	3,000 00
Reimbursements of expenditure in connection with outbreaks of contagious and infectious diseases	121 94
Interest on School Lands Funds for 12 months ended June 30, 1903	2,658 74
Twenty-five per cent. of capitation tax collected upon Chinese immigrants during 12 months ended June 30, 1903	100 00
Territorial Secretary and Registrar Joint Stock Companies ($14,679.85)—	
Licence fees—	
Auctioneers	675 00
Pedlars	750 00
Marriage	2,458 00
To practice Veterinary Surgery	40 00
Certificates under Territorial seal	73 00
The Companies Ordinance—	
Incorporation fees	3,516 00
Registration fees upon documents filed	90 00
The Foreign Companies Ordinance—	
Licence and registration fees	6,287 00
Registration fees upon annual statements, changes of powers of attorney and other documents filed by companies licensed	751 00
Incorporation fees under The Mutual Fire Insurance Ordinance	10 00
Fees for certificates and miscellaneous documents issued by the Registrar of Joint Stock Companies	29 85
Attorney General's Department ($66,524.74)—	
Commissions—	
Notaries Public	510 00
For administration of oaths outside Territories	20 00
Law costs in actions and forfeiture proceedings under The Local Improvement Ordinance	485 00
Fees, etc., under The Liquor Licence Ordinance: Hotel licences, $40,624.05; wholesale licences, $7,890.00; C.P.R. dining car licence, $100.00; commercial travellers' licences, $2,710.00; protest fees, $60.00; salaried inspectors' fees for inspections and prosecutions, $78.00; brewers' and distillers' licences, $1,055.50	52,517 55
Permits for importation of intoxicants under The North-West Territories Act	677 00
Fines under The North-West Territories Act	25 00
Supreme Court Fees under Cap. 22 Consolidated Ordinances: D. Watson, $4,204.65; O. Neff, $787.85; L. J. Clarke, $356.90; A. Taylor, $591.88; C. N. Campbell, $22.95	5,964 23
Fines and forfeitures under Ordinances	6,325 96
Public Works Department ($10,898.64)—	
Certificates under The Coal Mines Regulations Ordinance: Manager, $95.00; fire boss, $36.00; pit boss, $15.00	146 00
Certificates under The Steam Boilers Ordinance: Engineer, $2,031.00; boiler inspection, $5,680.00	7,711 00
Road allowance lease fees, $330.50; for tree planting, $1.00	331 50
Hay permit fees	8 75
Carried forward	$1,077,586 67

Brought forward	$1,077,586 67
Public Works Department—*Continued.*	
Reimbursement of expenditures made upon destruction of noxious weeds on unoccupied lands in local improvement districts	23 00
Fees for information furnished *re* local improvement and school taxes	380 81
Redemption fees under Section 67 of The Local Improvement Ordinance	776 10
Costs under Section 68 of The Local Improvement Ordinance	143 70
Advertising fees in connection with forfeiture proceedings under The Local Improvement Ordinance	93 36
Reimbursement of taxes paid by Treasurer under The Local Improvement Ordinance	460 25
Reimbursement of amounts of seed grain liens paid to the Department of Interior upon lands forfeited under The Local Improvement Ordinance	84 11
Proceeds of sales of old and unused material	725 06
Freight carried by new Fort Saskatchewan ferry scow from Edmonton	15 00
Agriculture Department ($7,123.09)—	
Fees under Ordinance or Order in Council—	
The Brand Ordinance	4,491 00
The Vital Statistics Ordinance	34 50
Regulations for assistance to importers of pure bred stock	274 50
Proceeds sales of swine	1,516 10
Unclaimed proceeds sales of estray animals	470 08
Registration of stallions	75 00
Game licences	255 00
Assets of disorganised agricultural society (Rothbury and Logberg)	6 91
Education Department ($826.00)—	
Examination fees	751 00
Proceeds sale of horse	75 00
Clerk Legislative Assembly ($400.00)—	
Private Bill fees	400 00
Government Printer ($1,872.52)—	
Official Gazette, subscriptions and advertising	1,173 27
Sale of Ordinances	684 25
Proceeds of sale of old typewriter	15 00
Hail Insurance Branch of Treasury Department ($17,655.10)—	
Fees paid under The Hail Insurance Ordinance	17,655 10
Interest allowed by Bank of Montreal on temporary accounts	90 02
Refunds—	
Unexpended balances of advances: D. Morris, $5.20; S. Brodie, $3.85	9 05
By C.P.R. Co. on two tickets Yellow Grass to Regina unused by Chas. H. Ellacott	4 90
Overpayments made to J. D. McDonell, Grenfell, $15.00, and C. W. Ferry, New Hope, $4.50	19 50
Express charges on importation pure bred stock	1 30
	$1,108,289 54

Certified correct,

J. C. POPE,

Territorial Auditor.

EXPENDITURE

STATEMENT OF EXPENDITURE by the Treasurer of the North-West Territories during the Year 1903.

CIVIL GOVERNMENT.

Executive Council.

(*Salaries*, $12,927.03.)

Haultain, F. W. G., President and Member of Council	$ 3,500 00
Bulyea, G. H. V., Member of Council	3,000 00
Sifton, A. L., Member of Council (13 days)	104 84
Elliott, W., Member of Council (10 months 27 days)	2,723 21
Reid, J. A., Clerk of Council and Government Printer	300 00
Stewart, E. C., clerk	720 00
Scott, Miss H. B., stenographer (7 months)	350 00
Barr, Miss O. B., stenographer (4 months 12 days)	175 48
Cook, Miss B., telegrapher and stenographer (8 months 9 days)	373 50
Tofft, P. G., translator to Public Service	240 00
Blackley, C., messenger	600 00
Powell, T., assistant to Government Printer	840 00

(*Departmental Expenses*, $3,201.31.)

Books and Office Supplies— Carswell Co., $16.60; Rev. E. Hastorz, $3.00	19 60
Postage— Postmaster, Regina, rent post office box, $1.25; stamps, $330.00	331 25
Telegrams—C.P.R. Telegraph Co	231 90
Express—Dominion Express Co.	16 06
Travelling Expenses— F. W. G. Haultain, $949.50; A. L. Sifton, $105.00; G. H. V. Bulyea, $751.75; W. Elliott, $494.75; J. A. Reid, $298.50; W. Longworthy, $3.00	2,602 50

Attorney General's Department.

(*Salaries*, $5,100.00.)

Harvey, H., Deputy Attorney General	2,000 00
Young, F., clerk	1,000 00
Tofft, P. G., clerk	720 00
Macdonald, J. H., clerk	840 00
Chatwin, Miss A., stenographer	540 00

(*Departmental Expenses*, $1,398.04.)

Books and Office Supplies— Canada Law Book Co., $186.67; Carswell Co., $153.70; E. Manson, $25.79; Estate W. C. Hamilton, $350.00	716 16
Insurance on Law Library—Phœnix Assurance Co.	36 48
Carried forward	$ 21,980 98

Brought forward	$ 21,980 98

ATTORNEY GENERAL'S DEPARTMENT—*Contiuued.*

Postage—	
Postmaster, Regina, rent of post office box, $1.25; stamps, $320.00	321 25
Telegrams—C.P.R. Telegraph Co.	95 24
Freight—C.P.R. Co.	21 23
Express—Dominion Express Co.	46 93
Travelling expenses—H. Harvey	160 75

TERRITORIAL SECRETARY'S DEPARTMENT.

(*Salaries*, $2,008.71.)

Wright, E. J., Assistant Secretary	1,500 00
Scott, Miss H. B., clerk (5 months)	250 00
Tinning, Miss B., clerk (3 months 9 days)	98 71
Flexman, Mrs. M., clerk (4 months)	160 00

(*Departmental Expenses*, $89.20.)

Office Supplies—Canada Drug and Book Co.	1 10
Telegrams and Postage—	
C.P.R. Co., telegrams, $1.85; postmaster, Regina, stamps, $85.00; rent box, $1.75	88 10

TREASURY DEPARTMENT.

(*Salaries*, $10,205.43.)

Reid, J. A., Assistant Treasurer	1,500 00
Burley, E. W., cashier (11 months 9 days)	1,318 33
Peters, C. W., accountant	1,000 00
Bourget, A., clerk	840 00
Adamson, O., clerk	720 00
Atkinson, A. E., clerk (11 months 22 days)	587 10
Pope, J. C., Auditor	1,800 00
Clarke, C. M., assistant Auditor	1,000 00
Gamble, G. S., clerk in audit office	720 00
Seymour, T. H., clerk in audit office	720 00

(*Departmental Expenses*, $603.10.)

Extra Clerical Assistance—	
C. A. F. Creswell, 89 days, $133.50; A. E. Burley, 26 days, $39.00; H. G. Hurlburt, 10 days, $20.00; Miss A. Lang, 2½ days, $3.75; Miss M. Lang, 14 days, $21.00	217 25
Postage—Postmaster, Regina, rent of box, $1.25; stamps, $380.00	381 25
Telegrams—C.P.R. Co.	4 60

PUBLIC WORKS DEPARTMENT.

(*Salaries*, $16,029.76.)

Saunders, B. J., Deputy Commissioner	2,000 00
Stocks, J., assistant to Chief Engineer	2,000 00
Farncomb, A. E., assistant to Chief Surveyor (6 months)	750 00
Wiggins, T. H., assistant to Chief Surveyor (6 months)	750 00
Ellacott, C. H., Drainage Engineer and Surveyor	1,790 00
Brown, D, accountant	900 00
Gillis, R. J., clerk	777 50
Richardson, C. A., clerk	720 00
Carried forward	$ 45,220 32

Brought forward	$ 45,220 32

PUBLIC WORKS DEPARTMENT—*Continued.*

Brown, J. P., clerk (6 months 23 days)	337 10
Gregory, G. E., clerk (5 months)	250 00
Seymour, G. T., clerk (4 months)	320 00
Mutrie, R. J., clerk (2 months)	100 00
Kells, Mrs. R. C., stenographer (5 months)	225 00
Claffy, Miss J. M., stenographer (4 months 29 days)	198 71
Sneathe, Miss C. M., clerk	540 00
Aiken, W., clerk	600 00
Tinning, Miss B., stenographer (4 months)	120 00
Nicholson, W., clerk (9 months 22 days)	487 09
Hugg, Miss M. L., stenographer	600 00
Armstrong, Miss M., stenographer	540 00
McInnis, Miss M., stenographer (7 months)	315 00
Ross, R. M., clerk (9 months 21 days)	387 10
Hugg, Miss A. M., stenographer	540 00
Hyde, H. K., clerk (7 months 20 days)	382 26
Eland, Miss M., stenographer (3 months)	120 00
Gillies, Miss A., stenographer (7 months)	280 00

(*Departmental Expenses*, $3,501.18.)

Extra Clerical Assistance— Miss A. B. Gillies, 4 days, $5.16; J. J. Smith, 4 months, $200.00; G. T. Seymour, 13 days, $39.00; R. B. Collier, 2 months 20 days, $66.13; J. P. Brown, 4 months 18 days, $229.03; A. H. Gillan, 1 month 17 days, $92.50; E. Trowbridge, 4 months, $240.00; Miss M. Eland, 4 days, $5.16; R. J. Gillis, $62.50	939 48
Books and Office Supplies— A. Young & Co., photo slides, $3.50; Canada Drug & Book Co., technical periodicals, etc., $22.00; Linton Bros., paper, $2.00; A. Burley, mail bag, $8.00; Municipal World, sub. one year, $1.00	36 50
Postage—Postmaster, Regina, rent of box, $5.00; stamps, $1,044.00; post cards, $11.00	1,060 00
Telegrams—C.P.R. Co.	591 49
Express and Freight Charges— Dominion Express Co., $151.62; C.P.R. Co., $4.07; J. Grassick, 50c.	156 19
Travelling Expenses— J. S. Dennis, $36.80; B. J. Saunders, $262.42; J. Stocks, $70.75; G. T. Seymour, $23.75; E. Trowbridge, $24.50; C. H. Ellacott, $99.10	517 32

Calgary Office.

Clerical Assistance— G. A. Palmer, 7½ days, $16.87; T. H. Houston, 70 days, $140.00; F. Bannerman, 4 days, $8.00	164 87
Stationery and Office Supplies— Hudson's Bay Co., $1.00; Regina Trading Co., $4.75; Canada Drug & Book Co., $1.00	6 75
Telegrams and Postage—C.P.R. Co., telegrams, $15.58; Postmaster, stamps, $13.00	28 58

AGRICULTURE DEPARTMENT.

(*Salaries*, $6,934.31.)

Peterson, C. W., Deputy Commissioner (6 months)	750 00
Honeyman, J. R. C., Deputy Commissioner (6 months) $750.00, chief clerk (6 months), $480.00	1,230 00
Lethbridge, C. A. W., clerk	1,000 00
Powell, T. A., clerk	780 00
Windeatt, W. F., stenographer	720 00
Robinson, Miss G. S., stenographer (11 months 14 days)	572 58
Carried forward	$ 60,116 34

Brought forward	$ 60,116 34

AGRICULTURE DEPARTMENT—*Continued.*

Richardson, E. L., clerk (2 months)	100 00
Hoffman, C. H., clerk	660 00
Benson, Miss M., clerk	540 00
Dawson, E. L., clerk (3 months)	105 00
Black, Miss C., stenographer (8 months 28 days)	357 33
Shepphard, A., messenger	120 00

(*Departmental Expenses*, $1,862.87.)

Newspapers and Periodicals—Publishers	101 30
Postage—	
Postmaster, Regina, rent of box, $3.00; stamps, $855.00; post cards, $20.00	878 00
Telegrams—C.P.R. Co	225 48
Express and Cartage—	
Dominion Express Co., $35.90; J. Grassick, $5.50	41 40
Extra Clerical Assistance—	
F. Liebermann, 4 months 2 days, $203.22; A. G. Bennett, 4 months 27 days, $209.83	413 05
Travelling Expenses—C. W. Peterson	203 64

EDUCATION DEPARTMENT.

(*Salaries*, $5,431.29.)

Calder, J. A., Deputy Commissioner	1,800 00
Brown, J., clerk	1,000 00
McLachlan, J. A., clerk	1,000 00
McAra, Miss A., stenographer	600 00
McCall, D., clerk	600 00
Chatwin, Miss K., stenographer (11 months 9 days)	431 29

Departmental Expenses, $959.21.)

Extra Clerical Assistance—	
E. Jackson, 8 hours, $3.20; J. A. Junkin, 24½ days, $49.00; A. D. Carrothers, 23½ days, $58.75; L. L. Kramer, 12 days, $30.00; W. Day, 19 days, $38.00; W. T. Cunningham, 9 days, $18.00; Miss B. Tinning, 35 days, $35.00	231 95
Express and Freight Charges—	
Dominion Express Co., $15.51; J. Grassick, $2.25	17 76
Stationery, etc.—Canada Drug & Book Co.	9 75
Postage and Telegrams—	
Postmaster, Regina, stamps, $650.00; rent of box, $3.00; C.P.R. Co., telegrams, $46.75	699 75
Total Civil Government	$70,252 04

LEGISLATION.

Sessional allowance to Speaker—A. B. Gillis (2 sessions)	$ 1,000 00
" " Deputy Speaker—A. C. Rutherford (2 sessions)	200 00
Indemnity to Members, including travelling expenses (2 sessions)—	
G. M. Annable $1,004.10, R. B. Bennett $1,072.65, G. W. Brown $1,000.00, G. H. V. Bulyea $1,000.00, J. W. Connell $1,140.50, J. Clinkskill $1,027.60, L. G. DeVeber $1,123.75, W. Elliott $1,000.00, C. Fisher $1,071.80, C. W. Fisher $1,152.00, W. T. Finlay $1,091.90,	
Carried forward	$ 1,200 00

Brought forward	$ 1,200 00
Indemnity to Members—*Continued.* H. A. Greeley $1,071.30, A. B. Gillis $1,010.80, F. W. G. Haultain $1,000.00, J. B. Hawkes $1,001.60, R. S. Lake $1,007.00, L. J. A. Lambert (second session only) $570.90, W. F. Meyers $1,164.60, T. MacNutt $1,147.35, T. McKay $1,088.60, D. H. McDonald $922.80, A. D. McIntyre $1,066.00, E. C. McDiarmid $1,059.40, B. Prince $1,092.60, T. A. Patrick $1,081.15, A. C. Rutherford $1,203.00, J. A. Simpson $1,084.00, A. S. Smith $1,028.90, J. W. Shera $1,236.30, R. Secord $1,205.10, P. Talbot $1,181.90, R. A. Wallace $1,154.40, J. W. Woolf $1,160.05, J. J. Young $1,146.00, A. S. Rosenroll $1,193.10, D. Maloney (first session only) $335.00	37,896 15
Clerk of Assembly—S. Page (2 sessions)	800 00
Page—James Grierson (two sessions)	100 00
Postage and Telegrams—Postmaster, Regina, stamps, $64.00; C.P.R. Co., telegrams, 78c	64 78
Library— Books: E. G. Allen & Son $269.13, A. L. A. Publishing Board $1.36, Baker & Taylor Co. $107.44, Canada Law Book Co. $5.65, Canada Drug & Book Co. $30.55, F. Jones $10.00, Library Bureau $26.50, G. N. Morang & Co. $58.00, American Academy of Political & Social Science $5.00, Allan, Lane & Scott $2.00, E. Thompson Co. $41.25, Macey Co. $5.09, N. O. Cote $5.00, D. Appleton & Co. $2.93. Clerical Assistance: J. J. Smith $140.00. Transportation Charges on books: C.P.R. Co. $15.16, Dominion Express Co. $26.31, J. Grassick 75c; Collector of Customs 88c	753 00
Newspapers and Periodicals— Territorial newspaper publishers $68.60, Canada Drug & Book Co. $101.50	170 10
Contingencies— J. Grierson, suit for page, $16.95; transportation page (2 sessions) $20.35; E. H. Rouleau, silk gown for Speaker, $65.00; S. Page, travelling expenses Wapella-Regina and return (2 sessions), $32.60; Mulligan & Gilmour, bus for members prorogation day, $3.00; Lunch Counter: Western Hardware Co. $3.55, R. H. Williams and Son $12.50, Regina Trading Co. $5.45, Mrs. C. Blackley $36.47, E. Tennant $1.25, Canada Drug & Book Co. $2.10	199 22
Total Legislation	$ 41,183 25

ADMINISTRATION OF JUSTICE.

Supreme Court ($2,596.11).

Sheriffs attending Court en banc— J. M. Duncan, Regina, $40.00; P. M. King, Calgary, $35.00	$ 75 00
Clerks— Office of Clerk of Court, Regina: D. Watson, salary, $1,566.66; C. H. Bell, salary, $900.00; C. H. Bell, travelling expenses, $19.45; Postmaster, Regina, stamps, $35.00	2,521 11

Miscellaneous Justice ($1,659.88).

Prosecutions and Legal Proceedings— Fees and Expenses: D. C. Bayne $2.05, Beck, Emery & Dubuc $82.30, S. Burwash $13.25, J. H. G. Bray $8.00, H. B. Brockman $10.50, J. F. Brown $10.00, B. Burkholder $2.90, H. C. Anderson $2.90, C. N. Campbell $3.20, W. H. Cooper $4.45, J. M. Duncan $1.87, G. Elliott $40.58, J. W. Fyffe $30.05, J. W. Fyffe (balance of advance to be accounted for) $19.95, D. Graham $1.05, G. F. Guernsey $3.70, S. Gilbert $2.90, G. R. Goodwin $1.60, J. I. Geissinger $2.50, A. Holden $2.85, H. Harvey $744.65, J. H. Heffernan $8.75, A. Kripki $4.00, J. H. Lamont $10.00. Lumsden Town Hall Co. $5.00, Mackenzie & Brown $75.00, MacDonald, Haggart &	
Carried forward	$ 2,596 11

Brought forward..... ....$ 2,596 11

MISCELLANEOUS JUSTICE—*Continued.*

Prosecutions and Legal Proceedings—*Continued.*
Whitla $10.36, W. McBroyne $1.95, J. S. Macdonald $1.60, W. McCausland $1.50, C. J. Macfarline $6.00, J. K. Macdonald 19.45, J. E. Martin $10.00, J. Muir $141.60, C. R. Mitchell $5.00, G. Morris $2.90, J. D. Murphy $34.25, O. Neff $6.69, W. Osment 75c. W. O'Brien 75c, W. F. O'Brien $4.00, J. Phillips $4.00, W. Perkins $45.00, C. W. Peters $4.40, C. Ritchie $1.55, L. Robertson $4.90, E. Sample $5.70, R. Sutherland $2.00, C. E. Smith $4.10, Short & Stuart $2.00, W. C. Simmons $12.00, J. W. Sutherland $2.00, M. C. Sanders $1.75, E. B. Truscott $26.60, W. A. Taylor $8.00, W. Wilson 75c., H. G. W. Wilson $131.88, D. Watson $16.70, C. E. D. Wood $10.00, T. B. Willey 75c., Law Society, fees upon certificates for Attorney General and Deputy Attorney General $35.00 ... . 1,659 88

ADMINISTRATION OF LIQUOR LICENCE ORDINANCE ($4,773.12).

Fees and expenses of Inspectors—
Territorial Inspectors: W. H. Cooper, salary $675.00, expenses $165.29; J. W. Fyffe, salary $450.00, expenses $150.00 ($126.70 expended, $23.30 still to be accounted for); G. C. Ives, salary $403.33; F. Langford, salary $491.66, expenses $67.65; W. B. Pocklington, salary $765.00, expenses $249.30. District No. 1: H. B. Brockman $42.00, E. B. Truscott $52.45. District No. 2: L. D. Keown $12.00, J. A. Hawkes $57.70. District No. 3: C. J. Macfarline $31.00, J. K. Millar $30.00. District No. 4: J. A. Phillips $103 75, J. Bole $62.80, W. Simmington $20.00. District No. 5: J. H. G. Bray $50.00, J. Stewart $10.00. District No. 6: H. P. Withers $30.00, G. C. Ives $21.40. District No. 9: J. T. Callahan $37.00. District No. 10: R. Sutherland $43.00..... 4,020 33

Fees and Expenses of Meetings of Commissioners—
District No. 1: H. Robertson $9.00, H. Yardley $22.10. District No. 2: J. King $5.00, S. Mitchell $12.75. District No. 3: C. J. Macfarline $3.60, H. W. Shaver $6.10, W. B. Smithett $5.00, J. K. Millar $12.36, R. Garvin $5.00. District No. 4: J. Bole $2.00, W. Henley $16.95, W. M. McIntyre $17.50, R. B. Fergusson $5.00. District No. 5: T. C. Blatchford $10.00, G. A. Luno $10.00. District No. 6: J. Herron $24.30, D. J. Grier $30.00, W. Oliver $23.40. District No. 7: R. B. O'Sullivan $5.00, D. Thorburn $23.00, D. McDougall $20.00. District No. 8: W. H. Cooper $4.00, O. Bush $15.00, A. Arcand $15.00, W. J. Richardson $10.00. District No. 9: G. H. Clouston $5.00, A. K. Chisholm $15.00, J. Cameron $7.50, A. Champagne $2.00. District No. 10: R. Sutherland $6.20, H. de Deftal $5.00, D. C. McLellan $8.20. District No. 11: F. D. Grant $24.50, R. Ibey $10.20, O. A. Wooley $25.00. District No. 12: R. M. Archer $40.20, W. Burris $35.40, A. W. Gould $6.00, J. A. Brown $15.36..... .... 517 62

Advertising—
Alameda Despatch $2.64, Albertan 9.72, Carnduff Gazette $2.00, Frank Sentinel $3.62, Grenfell Sun $1.80, Innisfail Free Lance $2.00, Lacombe Advertiser $2.76, Macleod Gazette $2.88, Medicine Hat Times $3.24, Moose Mountain Star $3.36, Maple Creek Signal $3.60, Moose Jaw Times $2.52, Olds Oracle $2.88, Prairie Witness $2.52, Pincher Creek Echo $3.12, Ponoka Herald $2.88, Qu'Appelle Progress $3.00, Regina Leader $5.28, Rosthern Enterprise $3.00, Moosomin Spectator $3.24, Strathcona Plaindealer $2.70, Saskatoon Phenix $2.76, Saskatchewan Herald $2.64, Western Star and Okotoks Times $2.04, Wapella Post $2.16, Weyburn Herald $2.52, Whitewood Herald $3.36, Wolseley News $2.76, Yorkton Enterprise $2.90..... .... 89 90

Contingencies—
P. A. J. McDonald, refund part of licence and prosecution fund, $139.22, K. W. McKenzie $2.80, Edmonton Bulletin $3.25..... .... 145 27

Total Administration of Justice... ..... $ 9,029 11

PUBLIC WORKS.

LEGISLATIVE AND DEPARTMENTAL BUILDINGS ($8,983.50).

Rent of Offices used by Education and Agriculture Departments, Diocese of Qu'Appelle (4 months), G. T. Marsh (7 months)	605 00
Maintenance and Repairs—	
Lumber and building material: Regina Lumber & Supply Co. $307.11, Canadian Elevator Co. $106.34, W. T. Mollard $1.80	415 25
Renewals and hardware: Smith & Fergusson Co. $134.42, Western Hardware Co. $186.59, McBride & Co. 45c., Reid Bros. $1.85, F. M. Crapper $353.15, Canada Drug & Book Co. $2.00, A. Ross $19.35, A. Martin $30.40, Hudson's Bay Co. $56.66	784 87
Labour: A. Kaltenbrunner $569.25, C. Brehn $27.50, T. J. Little $78.50	675 25
Grounds: J. Woodrow $470.00, W. Keay $8.25, A. Doidge $12.35, Canada Drug & Book Co. $4.95, East Selkirk Pottery $5.10, Steele, Briggs Seed Co. $8.40	509 05
Cleaning offices, etc.: A. Reiter $3.00, M. Loos $105.00, E. Moses $12.25, K. Brehn $2.10, K. Weidman $6.45, S. Weidman $5.55, K. Hunter $10.00, E. Miller $54.00, M. Mayers $131.00, Mrs. G. Collier $32.35, Mrs. E. Tennant $16.70	378 10
Cleaning materials: Regina Trading Co. $15.50, Canada Drug & Book Co. $3.00, McCall Bros. & Co. $55.95, G. Mickleborough $1.70, R. H. Williams & Son $16.90, Department of Public Printing and Stationery $25.92	118 97
Caretakers and messengers: R. E. Tennant $500.00, G. S. Collier $540.00, A. Shepphard $540.00	1,580 00
Office furnishings: J. Leslie $63.05, Wright Bros. $70.40, R. B. Fergusson & Co. $277.65, Western Hardware Co. 25c., Smith & Fergusson Co. $3.40, F. G. England $21.25, R. J. Burley $9.00, J. T. Stemshorn $1.00, F. M. Crapper $80.31, F. Macey Co. $182.74, Bell Telephone Co. $100.00	809 05
Fuel and light: R. Paul $289.12, Smith & Fergusson Co. $428.67, Whitmore Bros. $150.00, A. McBride & Co. 80c., R. H. Williams & Son $13.00, L. Retter $3.35, M. Ash $4.10, F. Walters $4.00, Regina Trading Co. $12.90, G. Mickleborough $6.00, Regina Electric Light & Power Co. $508.00	1,419 94
Moving Regina warehouse: Paylists $1,377.25, J. W. S. Eddy $25.10	1,402 35
Calgary Office: Wood & Steen, rent, $55.00; G. E. Wood, window blinds, $5.00; D. Suitor, book case, $4.00; Ashdown Hardware Co., hardware, 60c.; Van Wart & Co., wood, $1.75; A. McBride & Co., coal oil, $1.60; cleaning, $1.00	69 00
Stable supplies—Hay: A. Ehman $7.73, C. Falman $7.02, H. Hames $7.04, A. Chernick $6.78, F. Flemin $3.50, J. Burnie $6.82, A. Kawoak $6.60. Oats: H. W. Laird & Co. $34.33. Hardware: Western Hardware Co. 15c., Smith & Fergusson Co. $7.45. Blacksmithing: J. McPherson $16.00, J. A. Neily $7.75, J. R. Marshall, repairs to sleigh, $59.50	170 67
Ice: M. King $13.00, A. Gollnick $1.25, W. M. Keay $10.50, C. Barnes $1.50	26 25
Express and cartage charges: J. Grassick $18.55, W. Keay $1.50	19 75

NORMAL SCHOOL ($802.84).

Regina School—	
Trustees Regina Public School District, rent for 1902	750 00
Supplies: R. B. Fergusson $9.00, A. Kaltenbrunner $30.00, Smith & Fergusson Co. $6.00, Regina Lumber & Supply Co. $7.34, J. Grassick 50c	52 84
Carried forward $	9,786 34

Brought forward.....$ 9,786 34

TOOLS AND IMPLEMENTS ($5,863.60).

Repairs and Supplies for Pile Drivers—

Pile Driver No. 1: C.P.R. Co., freight on engine, Winnipeg to Macleod, $111.00. Pile Driver No. 2: Cardston Mercantile Co., rope, $7.30. Pile Driver No. 4: Ross Bros., bolts, $6.75; Noyes & Sons, timber, $7.49; Latta & Co., repairs to pulley, 75c. Pile Driver No. 5: McCallum & Wallace, rope, etc., $7.95; Gaetz & Clemens, blocks, $4.00; S. Swaboda, lumber, $13.85; F. Eastman, bolts, $2.92; paylist (including foreman $6.75 at $4.00 per diem) $30.10. Pile Driver No. 6: T. J. Agnew, bolts, $4.00; A. McMaster, wrench, $4.00; H. L. Treen, bolts, etc., $11.20; W. H. Stretton, pulleys, rope, etc., $9.50. Pile Driver No. 7: J. J. Heaslip, iron nuts, $1.55; Moosomin Machine Works, shaft, $4.50; J. McGuire, drum and boxes, $16.10; Murray & Walker, tools, $17.30; Foulds & Co., hardware, $12.30; J. McQueen, rope and blocks, $12.00; F. G. Elliott, wire, grease, etc., $2.10; paylist (including foreman $18.00 at $4.50 per diem), $50.00. Pile Driver No. 9: Smith & Fergusson Co., rope, $14.08. Pile Driver No. 10: R. T. Telford, lumber, $6.14. Pile Driver No. 11: J. Jordan, bolts and pulley, $2.65. Pile Driver No. 12: Crapper Bros., painting, $1.25; R. Bogue, shovels, $2.15. Pile Driver No. 13: McBride & Co., block, etc., $12.80; T. A. Wilson, blacksmithing, $8.25; C. L. Cummings, blacksmithing, $3.90; C.P.R. Co., freight, $7.31; A. McLeod, derrick, $6.00; D. Suitor, bolts, etc., $4.04; paylist (including foreman $13.50 at $4.50 per diem), $21.00. Pile Driver No. 14: McDonald & Foy, tools, $25.50; R. Bogue, hardware, $38.60; Vulcan Iron Works, bolts, etc., $39.65; A. J. Radke, iron, $1.76; Western Hardware Co., blocks, $3.25: C.P.R. Co., freight, $3.34; paylist (including foreman $50.00 at $5.00 per diem) $115.50. Pile Driver No. 15: D. Suitor, bars iron, $5.65; Vulcan Iron Works, pile hammer and nippers, $90.00. Pile Driver No. 16: Wilson & Co., iron, $3.50; A. McBride & Co., rope, $19.26; C.P.R. Co., freight, $1.02. Pile Driver No. 17: J. A. McIntyre, hardware, $3.00; Barber Bros., hardware, $1.00; A. Walker & Sons, rope, $2.23. Pile Driver No. 18: J. A. Macintyre, hardware, $3.00; R. Pollock, bars and rods, $1.50; E. Simpson & Co., timber, $4.00; Hudson's Bay Co., rope, $3.60. Pile Driver No. 19: Woodley & Sharpe, lumber, $22.18; P. E. Renno, iron, $4.50; C.P.R. Co., freight, $53.40. Pile Driver No. 20: H. S. Allen & Co., bolts, screws, etc., $7.30; P. McLaren, lumber, $9.39. Pile Driver No. 21: J. F. Fleager, blacksmithing, $4.75. Pile Driver No. 22: Calgary Hardware Co., rope, $4.68; C.P.R. Co., freight, 35c. Pile Driver No. 23: J. Walter, lumber, $16.50; Ross Bros., bolts, rope, etc., $38.01; W. E. Biggs, blacksmithing, $2.00; McLean & Co., sledgehammer, etc., $3.00; E. Simpson & Co., 72c.; C.P.R. Co., freight, $38.54. Pile Driver No. 24: Adams Lumber & Mercantile Co., lumber $9.22; C.P.R. Co., freight, $3.19. Pile Driver No. 25: T. J. Agnew, rope, etc., $33.45; J. Sanderson, lumber, $10.26; J. B. Kernaghan, rope, etc., $18.66; C.P.R. Co., freight, $23.79; paylist (including foreman $13.50 at $4.50 per diem), $54.00..... 1,149 48

Repairs and Supplies for Grading Machines—

Grader No. 1: T. Bradford, logging chain, etc., $18.05. Grader No. 2: Moosomin Machine Works, sharpening grader, $12.50; R. D. McNaughton & Co., shovels, hooks, etc., $10.68. Grader No. 3: J. Kerr, repairs, $2.50: L. C. Porteous, axle grease, $2.50; W. Lackley, sharpening grader, $5.50; G. C. Shore, blacksmithing, $2.50. Grader No. 4: G. Bishop, blacksmithing, $4.50; J. Dodds, bolts, $12.80; G. Michaelis, doubletrees, $20.00; J. B. McKenzie, blacksmithing, $3.25; C.P.R. Co., freight, $1.62. Grader No. 7: J. E. F. Thompson, blacksmithing, $5.00; A. G. Thompson, machine oil, $2.30; G. Michaelis, castings, $26.00; A. M. Durgavel, blacksmithing, 50c.; R. Pollock, blacksmithing, $26.25; C.P.R. Co., freight, $1.57. Grader No. 8: G. S. Davidson, oil, 95c.; J. Seibel, bolts, etc., 80c.; C.P.R. Co., shovels, $1.39. Grader No. 9; G. C. Shore, blacksmithing, $8.55; J. Dillon, blacksmithing,

Carried forward..... ....$ 10,935 82

Brought forward. .....$ 10,935 82

TOOLS AND IMPLEMENTS—*Continued.*

Repairs and Supplies for Grading Machines—*Continued.*
$10.30. Grader No. 11: G. Michaelis, whiffletrees, etc., $9.25; C. P.R. Co., freight, $1.15; paylist, $17.50. Grader No. 12: J. A. McIntyre, oil, axle grease, etc., $5.10; G. Michaelis, shares, $24.00; Canada Territories Corporation, slushers, $22.00. Grader No. 13: F. Abraham, blacksmithing, $22.75; R. A. Conlin, moving grader, $1.75; H. Coulon, repairing, $4.50; J. Hughey, blacksmithing, $8.35; Regina Trading Co., axle grease, etc., 60c.; Western Hardware Co., oiler, 85c.; Wood & Sons, axle grease, 50c. Grader No. 14: G. Michaelis, 4-horse evener, $16.00; J. McPherson, tools, $25.50. Grader No. 15: J. A. McIntyre, bolts, etc., $8.00; H. H. Gervan, oil, bolts, etc., $3.70. Grader No. 17: A. McBride & Co., oil, tools, etc., $1.85; G. Michaelis, shares, $24.00; C.P.R. Co., freight, $1.92. Grader No. 18: J. L. Beatty, blacksmithing, $7.90; A. J. Weddle, blacksmithing, $6.00; D. C. Gourlay, boxing, etc., $4.00. Grader No. 21: A. E. Keys, blacksmithing, $12.50; C.P.R. Co., freight, $1.81. Grader No. 24: J. Bradley, sharpening shares, $3.50; D. Crawford, plates and castings, $4.00; Moosomin Machine Works, oil, bolts, etc., $23.45; J. McGuirl, doubletree, 90c.; J. Rowell, crossbar, $1.50; J. W. Sutherland, doubletree, etc., $1.70. Grader No. 25: G. G. Greenlees, blacksmithing, $17.00; G. Michaelis, share, $10.00; E. A. Walker & Son, grease, etc., $1.55; H. F. English, labour, $2.00. Grader No. 26: J. Nardin, wheel, rod, etc., $4.60; T. H. Collacott, tools, 75c. Grader No. 27: T. Coupland, freight, 38c.; G. Michaelis, doubletrees and shares, $28.00; A. G. Thompson, oil, grease, etc., $4.70; R. Pollock, blacksmithing, $38.25; C.P.R. Co., freight, 35c. Grader No. 29: G. Michaelis, tools, $12.00; C.P.R. Co., freight, 88c. Grader No. 30: S. B. Fleming, bolts, hooks, etc., $6.10; G. G. Greenlees, blacksmithing, $5.00; E. A. Walker & Son, oil and grease, $2.65; Jannet & Perley, doubletree, $1.00; G. Michaelis, express on castings, 70c.; J. M. McDonald, bolts, etc., $3.10. Grader No. 30: J. W. Moody, blacksmithing, $5.45. Grader No. 34: G. Michaelis, plough and whiffletrees, $43.00; Western Hardware Co., grease, oil, etc., $4.90. Grader No. 35: T. Rusk, blacksmithing, $28.30; H. H. Gervan, tools, $13.05; G. Michaelis, bolts, etc., $14.20: Moose Jaw Machine Works, repairs, $3.00; T. Winn, blacksmithing, $4.00. Grader No. 36: Innisfail Hardware Co., hardware, $2.50; A. Kromer, bolts, clevice, etc., $2.75; G. H. Harvey, blacksmithing, $4.45; G. W. West, grease, etc., $1.10 Grader No. 37: G. Little, blacksmithing, $10.00. Grader No. 39: S. Brown, pole, $1.50; S. Heslip, blacksmithing, $3.15; W. Kadey, blacksmithing, $6.25; G. Michaelis, bolts, etc., $16.50; W. F. McDonald, oil, can, bolts, etc., $2.60; Okotoks Trading Co., oil and grease, $2.00; W. Twiss, evener, $11.00; Wilson Bros., blacksmithing, $12.60; C.P.R. Co, freight, $3.06. Grader No. 40: Edmonton Iron Works, repairs, $12.00. Grader No. 43: G. Michaelis, share, $12.00; C.P.R. Co., freight, 35c. Grader No. 46: G. Michaelis, wheel and semicircle, $36.00. Grader No. 47: G. Michaelis, grader, $285.00; W. E. Ross, axle grease, $2.80; C.P.R. Co., freight, $76.11. Grader No. 48: G. Michaelis, grader, $285.00. Grader No. 49: G. Michaelis, grader, slush scrapers, $302.00; J. A. Morrison, freight, etc., $24.50; Lamb & Mitchell, blacksmithing, $2.40. No. 2 Gates' crusher, T. Sharpe, purchase, $1,400.00..... 3,232 32

Tools for Road Work and Bridge Gangs, etc.—
C. Beck $6.50, Bellamy Co. $1.85, L. Beck $20.00, Ashdown Hardware Co. $69.25, Ross Bros. $119.65, Western Hardware Co. $144.74, Smith & Fergusson Co. $8.28, Regina Trading Co. $25.65, Reid Bros. $9.25, Hudson's Bay Co. $26.23, Calgary Hardware Co. $14.40, R. D. McNaughton & Co. $9.58, Innisfail Hardware Co. $15.88, H. Taylor $9.95, D. A. Macdonald $25.62, G. Michaelis $107.00, Berry & Son $8.00, C. F. Comer $4.35, Cochrane Trading Co. $4.90, C. L. Cum-

Carried forward.....$ 14,168 14

Brought forward..... ....$ 14,168 14

TOOLS AND IMPLEMENTS—*Continued.*

Tools for Road Work and Bridge Gangs, etc.—*Continued.*
mings $1.00, Christie & Johnson $8.40, Liesemer & Co. $10.32, T. G. Howes & Son 75c., H. S. Allen & Co. $4.30, McLean & Co. $45.85, Wilson & Weir $1.00, G. S. Davidson 90c., Fisher & Malone $5.75, A. McBride & Co. $18.69, Stockwell & Perry $11.95, Kinna Bros. $5.82, W. D. Thornton 96c., E. A. Walker & Son $10.75, J. Dillon $4.00, H. L. Treen 75c., D. J. Dawkes $1.00, F. G. Elliott $5.25, R. O. Humphrey $12.00, J. West $29.40, D. G. Latta & Co. $1.50, J. L. Lamont $9.00, J. A. MacDonald $10.00, Earle & Wolfe Co. $13.00, W. G. McIntyre & Co. $10.00, H. H. Spackman $10.00, Canadian Elevator Co. $6.08, Henion & Hubbell $413.97, D. Suitor $2.00..... .... 1,285 47

Repairs to Engine and Boiler Pump—
Paylist (including foreman $21.00 at $3.50 per diem)..... 129 75

Freight, Cartage and Express—
C.P.R. Co., freight, $63.08; J. Grassick, cartage, $2.50; Dominion Express Co., express, $1.00..... ..... 66 58

AID TO LOCAL IMPROVEMENT DISTRICTS AND RURAL MUNICIPALITIES ($17,709.59).

Grants upon Local Improvement work done at 25c. per diem—
Overseers of Local Improvement Districts $12,560.12; Municipality of Indian Head $660.00; Municipality of South Qu'Appelle $901.50..... ..... 14,121 62

Operation of Graders and Materials Supplied—
District No. 2: A. F. Kelsey $4.00. District No. 8: J. Bradford $15.00. District No. 9: W. McFarlen $5.00. District No. 12: T. Leader $13.00. District No. 19: N. Foster $15.00. District No. 20: F. McLellan, $60.00. District No. 23: D. R. Fraser & Co. $98.36. District No. 26: J. B. Butchart $54.50. District No. 28: The Spruce Grove Threshing Co. $46.08. District No. 30: D. R. Fraser & Co. $84.87. District No. 36: N. McWilliams $77.00. District No. 39: Cushing Bros. $33.25, P. Ottewell $22.60. District No. 42: D. R. Fraser & Co. $7.20. District No. 43: A. Hackett $5.00. District No. 47: J. Malthes $50.14. District No. 53: A. Henkilman $3.20, A. Schultz $16.00, G. Werner $12.80. District No. 60: G. D. Fitzgerald $63.00. District No. 68: D. R. Fraser & Co. $114.28. District No. 81: J. Hawkins $59.50. District No. 84: J. Bradford $17.50. District No. 91: W. McFarlen $78.00, J. Theakston $22.50. District No. 102: J. D. McDowell $15.00. District No. 109: J. E. Petrie $36.25. District No. 107: H. Conlin $15.00. District No. 108: J. H. Conlin $24.00. District No. 113: W. A. Wiley $6.00. District No. 118: W. A. Dickson $42.50. District No. 119: A. Street $4.10, H. Needham $7.50. District No. 135: J. K. Miller $18.00. District No. 138: J. H. Conlin $24.00. District No. 145: H. Needham $7.50. District No. 166: A. Calder $25.00. District No. 168: H. Needham $42.50. District No. 180: A. Calder $12.50. District No. 181: A. Calder $17.50. District No. 186: A. Calder $12.50. District No. 190: N. Foster $15.00. District No. 193: W. J. Vancise $33.00. District No. 196: W. J. Vancise $18.00. District No. 200: H. Gould $80.00. District No. 205: A. McKeown $32.50. District No. 209: D. Henderson $57.00. District No. 211: J. Lineham $50.00, A. D. McDougall $5.00. District No. 213: A. D. McDougall $26.87. District No. 214: J. Lineham $31.98. District No. 219: D. Henderson $20.00. District No. 222: N. Robinson $60.00, A. Woodle $16.00. District No. 230: J. Mulligan $25.00. District No. 238: A. Calder $25.00. District No. 243: J. H. Conlin $45.00. District No. 259: A. W. Woodle $17.50. District No. 266: S. Getty $63.75. District No. 268: H. Needham $15.00. District No. 275: J. Lineham $83.36, A. D. McDougall $20.00. District No. 276: N. McMillan $63.00. District No. 298: J. H. Young $9.00. District No. 305: D. McPherson $20.00. District No. 315: R. McEachen $22.50. District

Carried forward..... $ 29,771 56

Brought forward ..... $ 29,771 56

AID TO LOCAL IMPROVEMENT DISTRICTS—*Continued.*

Operation of Graders and Materials Supplied—*Continued.*
No. 316: R. McEachen $25.00. District No. 317: R. McEachen $5.00. District No. 322: J. Hawkins $10.00. District No. 336: J. Fendelet $12.50. District No. 346: J. D. McDonell $12.50. District No. 347: C. J. Rosborough $5.16. District No. 348: J. D. McDonell $10.00. District No. 349: J. D. McDonell $17.50. District No. 350: A. Parley $32.00. District No. 353: T. Coupland $22.50. District No. 358: T. Coupland $30.00. District No. 360: J. N. McLean $10.00. District No. 381: J. Hawkins $12.50. District No. 385: F. Lorenz $4.50. District No. 386: A. H. Wells $8.75, F. Smith $3.50. District No. 387: James & Otterbine $24.13, C. Hiebert $19.62. District No. 389: J. F. Middlemiss $11.15. District No. 396: J. Hawkins $30.00. District No. 399: N. Foster $20.00 District No. 426: N. Foster $20.00. District No. 434: S. Swaboda $22.00. District No. 462: N. Foster $15.00. District No. 472: A. A. Woodle $20.00. District No. 488: W. J. Vancise $42.00, W. H. Blair $242.50, G. W. Hannah $141.25, D. J. Mitchell $395.00 ..... 3,394 65

Advertising—
Government Printer 16 50

Proceedings in Connection with Confirmation of Overseers' Returns—
Advertising appointments made by Judges: Lacombe Advertiser $19.72, Moose Jaw Times $19.04, Ponoka Herald $21.76, Red Deer Echo $12.60 ..... 73 12
Travelling expenses: S. C. Wilson $7.30, H. M. Cherry $35.75... 103 05
Express charges on documents: Dominion Express Co. 0 65

INSPECTION PUBLIC WORKS ($3,005.62).

Services and Expenses Inspecting Public Works—
J. A. Boyer $198.00, L. O. Beam $6.00, A. A. Content $13.00, L. C. Charlesworth $5.50, A. R. Chisholm $20.00, A. Driscoll $53.00, C. H. Ellacott $1.50, G. Ellis $3.00, S. Foulsham $14.00, A. H. Gillis $82.50, D. A. Gourlay $2.25, R. J. Gillis $12.45, W. H. Hutchinson $133.50, W. M. Henley $10.00, W. A. Lamont $25.88, J. A. Mitchell $9.00, A. Martin $1,020.45, D. Morris $66.50, J. G. McIntosh $19.75, J. A. McLean $107.00, R. W. MacIntyre $381.00, C. H. Olin $18.00, E. J. W. Rayment $63.00, R. Richardson $18.00, J. W. Roscoe $78.75, B. J. Saunders $5.00, J. Stocks $482.89, E. Trowbridge $41.15, A. C. Talbot $11.00, W. Waller $3.80, G. Werner $2.00, D. C. White $11.25, W. & L. A. Scott, livery rigs, $41.50, W. J. Steen $4.00, P. W. Simons $21.25. Calgary Office—F. Bannerman, clerical assistance, $13.75; W. J. Steen, half rent June 1903, $5.00 3,005 62

INSPECTION OF COAL MINES ($2,093.70).

Salaries and Expenses—
Inspector: J. B. Smith, salary, $1,200.00; travelling expenses, $872.70 ..... 2,072 70
Board of Examiners: J. Graham $6.00, S. Jones $9.00, T. Turnbull $6.00 ..... 21 00

INSPECTION OF STEAM BOILERS ($7,594.82).

Salaries and Expenses—
Inspectors: J. Buxton, salary, $1,000.00, expenses, $1,130.40; W. M. Carment, salary, $1,000.00, expenses, $693.24; W. Mayhew, salary, $970.33, expenses, $700.95; W. Waller, salary, $1,000.00, expenses, $927.50. Miscellaneous: Dominion Express Co., $1.85; Rev. E. Kastorz, translating letters, $2.00 ..... 7,426 27

Tools and Supplies—
Smith & Fergusson Co. $11.55, Western Hardware Co. $9.11, R. Woodman Mfg. & Supply Co. $2.75, Ashdown Hardware Co. $45.00, Collector of Customs 75c 69 16

Carried forward ..... $ 45,954 28

Brought forward.....$ 45,954 28

INSPECTION OF STEAM BOILERS—*Continued.*

Advertising under Ordinance—
Carnduff Gazette $3.00, Edmonton Bulletin $7.00, Grenfell Sun $8.32, Indian Head Vidette $3.12, Moose Jaw Times $5.20, Moose Mountain Star $6.00, Prairie Witness $4.75, Qu'Appelle Progress $5.80, Strathcona Plaindealer $9.30, Moosomin Spectator $6.20, Wapella Post $11.16, Whitewood Herald $11.88, Wolseley News $8.96, Yorkton Enterprise $8.70..... 99 39

FIREGUARDS ($6,562.58).

Ploughing Fireguards—
Crowfoot: G. M. McElroy $52.56. Old Man River, R. 24/25w4: G. A. West $198.00. T. 12-22/27w4: S. Cooper $432.43. T. 22, 23, 26-26/29w4: H. Ewen $74.75. R. 22/23w4: F. Dow $102.00. West boundary municipality of QuAppelle to Pasqua: C. Gans $588.00. East boundary Piegan Reserve: W. Cusack $207.00. North boundary T. 24-20w4: J. A. Hale $744.00. Rosebud Creek, T. 26/29: D. Robinson $19.50. Along Soo Line, Estevan: H. Yardley $182.00. Medicine Hat to Bowell and Langevin to Bowell: R. Lander $640.00. Cheadle to Calgary: R. Powell $454.50. Calgary to Carstairs: R. Powell $710.00. West Macleod to Claresholm: Davis & McCaig $102.35. Didsbury and Olds: Davis & McCaig $84.55. Crow's Nest Ry. line, T. 7-1w5: F. W. Godsal $17.50. Okotoks and High River: E. W. Brecker $28.25. T. 42-17w3: A. Desjarlais $60.00. Claresholm to Nanton: T. N. Haig $135.00. Cluny to Crowfoot: J. M. Telford $125.00. Cowley to Burmis: W. McAllister $250.04. T. 26, 27-3, 4, 5w5: W. B. Elliott $68.80, paylist (including foreman $40.00 at $2.50 per diem) $366.00. T. 26-28,29w4: A. McClaskey $216.00. T. 22, 23-26, 27, 28w4: A. McClaskey $200.00..... 6,058 23

Inspection, etc.—
Fees and Expenses for Inspectors: J. T. Cooper $13.50, D. Robinson $157.50, H. Scott $18.00, D. Arcand $15.75, D. J. McDonald $9.00, J. Biden $4.50, S. Mitchell $72.00, J. M. Telford $108.00, J. Hewitt Sr. $13.50, D. J. Grier $58.50, A. H. Gillan $15.30. Advertising: Macleod Gazette $18.80..... 504 35

DAMS ($168.72).

Services and Expenses—
L. C. Charlesworth $125.00. Advertising: Grenfell Sun $15.12, Wolseley News $13.20, Moosomin Spectator $15.40..... 168 72

BORING AND TESTING FOR WATER AND PROVIDING PUBLIC WELLS ($4,674.81).

Well Borers, Repairs and Operation—
No. 1: C.P.R. Co. $102.00, J. Ironside $2.66, J. B. McKenzie $6.70, Western Hardware Co. $38.84. No. 2: E. J. Covington $3.50, J. B. McKenzie $7.50, D. A. McDonald $12.32, Smith & Fergusson Co. 50c., Western Hardware Co. $41.04, W. Tucker $181.50. No. 3: C.P.R. Co. $141.84, R. D. McNaughton & Co. $3.07, Star Electric Co. $5.60, Western Hardware Co. $64.50, W. Duff $24.25; paylist (including foreman $28.00 at $3.50 per diem) $51.32. No. 4: C. W. Faulkner $3.65, C.P.R. Co. $60.64, A. G. Thompson $6.45, Regina Trading Co. $3.40, Western Hardware Co. $38.83, Brooks & Brown $2.55, Mears Bros. $1.20, W. M. Lockley $12.25, A. V. Garry $6.65, W. Tucker $156.00; paylist (including foreman $28.00 at $3.50 per diem) $51.32. No. 5: C.P.R. Co. $51.80, Willoughby & Duncan $1.05, Western Hardware Co. $38.83, Canadian Elevator Co. $1.91, D. Duff $144.00. No. 6: J. H. Anderson 47c., E. Simpson & Co. $1.75, Western Hardware Co. $38.83. No. 7: Smith & Fergusson Co. $2.24, Brandon Machine Works Co. $9.50, Vulcan Iron Co. $13.50, E. Crossley $6.75, C.P.R. Co. $43.60..... 1,384 31

Carried forward.....$ 54,169 28

Brought forward..... ..... $ 54,169 28

BORING AND TESTING FOR WATER—*Continued.*

Test Augers, Repairs, Operation and Storage—
No. 1: W. A. Lamont $25.00. No. 2: W. A. Lamont $25.00. No. 4: G. D. Dichin $25.00. No. 5: J. L. Lamont $16.40, W. A. Lamont $4.00. No. 6: R. Vance $25.00. No. 7: J. A. Brown $25.00. No. 8: G. H. Knowling $10.00. No. 9: G. H. Knowling $10.00. No. 11: D. J. McDonald $25.00. No. 12: Smith & Fergusson Co. $6.16, Western Hardware Co. $6.12, D. A. Macdonald $10.00. No. 13: J. F. Reid $25.00. No. 14: S. Brodie $25.00. No. 15: G. Shore $2.50. No. 16: D. Guthrie $5.00, R. Pollock $5.75. No. 17: N.W.M.J. McKenzie $25.00. No. 19: H. McGowan $25.00. No. 20: J. Quinn $10.00. No. 21: J. A. Prince $6.50, G. H. Clouston $25.00, J. P. Long $8.00. No. 22: D. A. Macdonald $36.70. No. 23: Western Hardware Co. $3.06; pay list (including foreman $60.50 at $3.50 per diem) $92.50..... .... 507 69

Well Boring Machinery and Supplies Stored at Warehouse until required—
City of Moose Jaw $123.05, Smith and Fergusson Co. $103.82, E. Meadows $4.00, D. A. Macdonald $7.50, Buffalo Forge Co. $37.50, McLachlan Gasoline Engine Co. $15.50, Fairbanks Co. $30.65, Vulcan Iron Co. $256.10, W. C. Wilcox $300.00, Ashdown Hardware Co. $96.35, Western Hardware Co. $22.43, Willoughby & Duncan $16.81, J. H. Anderson $1.30, A. Hart $99.60, C.P.R. Co. $377.17, Collector of Customs $124.50, Dominion Express Co. $13.10, J. Grassick $8.88 .... 1,638 26

Services and Expenses at Regina Workshop and Warehouse—
W. Duff $879.80; paylists $264.75 .. .. 1,144 55

FERRY ACCOMMODATION ($11,624.10).

Battleford Steam Ferry—
Supplies and repairs: J. A. Prince $222.72, W. Latour $26.85, T. J. Agnew $2.50, Western Hardware Co. $36.15, J. H. Storer $17.00, J. Clinkskill $1.20, T. Dewan $20.00; special services: W. Waller $55.25, M. Kimpe $2.80. Operating: J. O. Nolin $1,119.00. Labour: paylists (including foreman $135.00 at $4.50 per diem) $690.25..... .... 2,193 72

Carlton Ferry—
Supplies and repairs: F. Shearer $13.00, J. A. McIntyre $8.35, Western Hardware Co. $5.04, C.P.R. Co. $1.08. Operating: D. Lucier $95.00; paylist (including foreman $12.50 at $2.50 per diem) $49.25..... .... 171 72

Medicine Hat Ferry—
Supplies and repairs: T. J. Fleager $10.50, Williamson & Rae $17.20. Operating: C. P. Shepherd $66.72, W. R. Johnston $226.67; paylist (including foreman $76.50 at $4.50 per diem) $157.00; Watson & Hill $13.00..... .... 491 09

Osler Ferry—
Supplies and repairs: Turcotte Bros. $38.20, East Kootenay Lumber Co. $141.82, J. S. Grant $70.79, Vulcan Iron Co. $34.79, Hamm & Klaasen $6.82, J. A. McIntyre $4.25, J. J. Heinricks $6.65, A. L. Brown $5.83, J. H. Ashdown Co. $13.88, Gagnon & Provost $2.00. Operating: W. Vandal $57.86; paylists (including foreman $175.50 at $4.50 per diem, $5.00 at $2.50 per diem) $1,048.50..... 1,431 39

Puckahn Ferry—
Supplies and repairs: Ross. Bros. $12.00. Operating: C. Adams $66.33..... .... 78 33

Rosthern Ferry—
Supplies and repairs: Western Hardware Co. $27.00, Canada Territories Corporation $4.82. Labour: paylists: $35.50..... 67 32

Fort Saskatchewan Ferry—
Supplies and repairs: Ross Bros. 15 23

Victoria Ferry—
Supplies and repairs: Ross Bros. $3.50. Operating: L. Thompson $130.67. Labour: paylist $35.25..... 169 42

Carried forward..... . .. $ 62,078 00

Brought forward ..... $ 62,078 00

FERRY ACCOMMODATION—*Continued.*

Saskatoon Ferry—
Supplies and repairs: Young & Brown $3.40, S. C. Stewart $1.46, C.P.R. Co. $8.78, J. L. Brawley $1.00, S. A. Clarke $7.89, A. L. Brown $99.74, E. S. Andrews $25.00, R. W. Dulmage $27.55, Western Hardware Co. $37.30, McIntosh Bros. & Co. $16.13, J. H. Ashdown Hardware Co. $129.90, J. Braithwaite $33.95. Labour: J. A. Boyer $58.50; paylists (including foremen $188.00 at $4.50, $2.50 and $2.00 per diem) $817.60 ..... 1,268 20

North Saskatchewan Ferry, at Elbow—
Supplies and repairs: C.P.R. Co. 90

Wingard Ferry—
Supplies and repairs: McIntyre Bros. $11.55, C.P.R. Co. $1.08, W. Fawcett $12.58, J. H. Ashdown Hardware Co. $7.00. Operating: C. McAllister $127.33; paylist (including foremen $53.00 at $2.00 and $2.50 per diem) $205.50 ..... 365 04

St. Laurent Ferry—
Supplies and repairs: Dominion Wire Rope Co. $112.00, C.P.R. Co. $1.15, J. H. Ashdown Hardware Co. $127.66. Operating: J. Racette $90.92; paylist (including foremen $16.25 at $2.00 and $2.50 per diem) $82.50 ..... 414 23

Saddle Lake Ferry—
Hauling scow out of water, paylist 5 00

Maple Creek Ferry—
Supplies and repairs: V. Levesque $9.60, W. B. Bennett $20.80, Vulcan Iron Co. $70.62, C.P.R. Co. $7.32. Operating: C. H. Montgomery $91.88; paylist (including foremen $133.50 at $2.50 and $4.50 per diem) $624.50 ..... 824 72

Fort Pitt Ferry—
Paylist 30 88

Isbister's Crossing Ferry—
Supplies and repairs: W. Cowan & Co. $23.87, T. J. Agnew $6.50, J. B. Kernaghan $21.30. Operating: T. H. Miller $81.33; paylist including foremen $48.50 at $2.00 per diem) $76.00 ..... 209 00

St. Louis Ferry—
Supplies and repairs: Western Hardware Co. $37.98, S. Turcotte $6.25, J. A. McIntyre $3.00. Operating: J. Boyer $93.56, Dubriel, Alphonse & Antoine $50.00; paylist (including foremen $20.25 at $2.00 and $2.50 per diem) $94.25 ..... 285 04

Clover Bar Ferry—
Supplies and repairs: Ross Bros. $201.48. Labour: paylist (including foreman $12.50 at $2.50 per diem) $33.50 ..... 234 98

Adams Ferry—
Supplies and repairs: J. B. Kernaghan $15.90, James H. Sanderson $3.45, Reid Bros. $15.00, T. J. Agnew 90c. Labour: paylist (including foreman $22.50 at $4.50 per diem) $393.50 ..... 428 75

Old Man River Ferry—
Supplies and repairs: P. McLaren $121.57, C.P.R. Co. 71c., A. McLeod $6.00, A. F. Grady $74.94, Davis & McCaig $34.50, W. Higgins $7.00. Operating: Jerome St. Luke $324.00, Joe St. Luke $25.00, C. E. Stearns 20.00, W. Luenicka $70.00. Labour: paylist (including foreman $65.25 at $4.50 per diem) $481.42 ..... 1,165 14

Fish Creek Ferry—
Supplies and repairs: Canada Territories Corporation $20.45, C. P.R. Co. $1.00, A. P. Norcotte $7.30. Labour: paylist (including foremen $9.00 at $2.00 and $3.00 per diem) $54.00 ..... 82 75

Batoche Ferry—
Supplies and repairs: Western Hardware Co. $2.52. Labour: paylist (including foremen $5.00 at $2.50 per diem) $31.00 ..... 33 52

Steerford Ferry—
Supplies and repairs: Williamson & Rae $6.87, Stewart, Clarke & Co. $14.00 ..... 20 87

Blackfoot Crossing Ferry—
Supplies and repairs: C. F. Comer & Co. $10.00, A. McBride & Co. $23.75, D. Suitor $42.60, C.P.R. Co. $11.14, Reid Bros. $15.00,

Carried forward ..... $ 67,447 02

Brought forward ..... $ 67,447 02

FERRY ACCOMMODATION—*Continued.*

Blackfoot Crossing Ferry—*Continued.*
J. McLean $122.65, J. J. Marshall $4.00, D. B. McNeill $162.70, H. Harrison $56.15, W. J. Steen $16.60, Dominion Express Co. $6.75. Labour: paylist (including foremen $237.55 at $3.00 per diem) $676.49 ..... 1,147 83

Hague Ferry—
Supplies and repairs: J. H. Ashdown Hardware Co. $54.03, John Fiddler $40.00. Operating: Peter H. Dick $65.67. ..... 159 70

Freight and Cartage—
C.P.R. Co. $16.63, James Grassick $2.50. ..... 19 13

General Supplies—
Dominion Wire Rope Co. $280.20, Vulcan Iron Co. $30.00. ..... 310 20

DITCHES AND DRAINS ($28,483.20).

Government Ditch No. 1, Tps. 54/55-25w4—
S. J. Eccles 1,931 28

Government Ditch No. 4, Rat Creek—
Ross Bros. 4 40

Government Ditch No. 23, S. 20-47-27w2—
C. Carroll 102 48

Government Ditch No. 25, Tp. 53-22w4—
Cushing Bros. $18.43, T. G. Pearce $24.60; paylist (including foreman $15.00 at $2.00 per diem) $165.50 ..... 208 53

Government Ditch No. 30, Lacombe, Tp. 40-26w4—
T. H. Wiggins 97 25

Government Ditch No. 48, S. 32-52-25w4—
John A. Davis 106 50

Government Ditch No. 49, S. 5-53-23w4—
Wm. Daly 114 25

Government Ditch No. 58, base line west of Edmonton—
S. Soucy 225 00

Government Ditch No. 60, Red Deer Creek, S. 24/25-47-27w2—
T. H. Wiggins $10.50, J. B. Kernaghan $48.25, Betts & Gwynne $187.70, W. H. Hutchinson $19.50 ..... 265 95

Government Ditch No. 93, Village of Grenfell—
Paylist (including foreman $8.00 at $2.50 per diem) 82 00

Government Ditch No. 96, Yellowgrass—
T. H. Wiggins $13.40, W. W. Bossard $2.50, W. H. Hunt $3.20, H. Lindsay $14.00, Waddell Bros. $3.00, Taylor & Metheral $10.70, G. Rivers $3.65, D. Morris $6.00; paylist $836.75 ..... 893 20

Government Ditch No. 128, S. 31-17-1w2—
Paylist (including foreman $40.00 at $2.50 per diem) 166 50

Government Ditch No. 139, Lindsay Slough, S. 5-53-23w4:
R. Lindsay 75 00

Ditcher No. 1—Materials, supplies, etc.: W. J. Baldwin $325.37, A. Unterschutz $4.65, W. G. Alton $1.50, W. H. White $45.00, Wilkin & Co. $3.25, Smith & Fergusson Co. $249.37, M. Beatty & Sons $37.55, J. Fetherstonh $4.98, Gray & McGee $12.00, P. Pollard $4.50, F. Coulter $11.40, J. Wilson $2.59, J. H. Kennedy $2.00, M. F. Longworthy $20.16, E. Simmons $26.75, Cranston Bros. $3.00, Edmonton Iron Works $15.85, W. A. Brewster $10.40, F. A. Walker $60.26, W. E. Biggs $28.65; paylist (including foreman $880.00 at $5.00 per diem) $2,217.66 ..... 3,086 89

Ditcher No. 2—Materials, supplies, etc.: D. G. Latta & Co. $20.45, Jackson Bros. $8.00, W. J. Baldwin $85.87, M. Beatty & Sons $1,494.02, L. Moshier $45.50, W. A. Brewster $74.25, Ross Bros. $375.69, J. B. Lubbock $7.00, Ross & Perry $14.00, C.P.R. Co. $45.74, Edmonton Waterworks Co. $25.00, Edmonton Ironworks $33.20, W. H. Clark $25.00, Latta & Lyons $38.85, D. McMillan $46.40, J. Walter $2.50, Edmonton Coal Co. $174.86, C. Henry $2.30, J. W. Chambers $4.20, Larose & Starrett $7.50; paylist (including foremen $1,079.50 at $5.00 and $3.50 per diem) $3,059.45 ..... 5,589 78

Carried forward ..... $ 82,032 89

Brought forward.....$ 82,032 89

DITCHES AND DRAINS—*Continued.*

Ditcher No. 3—Materials, supplies, etc.: M. Beatty & Sons $2,375.60, D. C. Gourlay $16.80, Columbia River Lumber Co. $88.78, C.P.R. Co. $450.59, Vulcan Iron Co. $23.52, D. Suitor $76.01, M. Kimpe $3.33, Ross Bros. $67.30, Morris & Morrison $66.75, A. J. Weddle $82.90, T. Cummings & Sons $27.87, Tice & Fortune $13.00, J. A. Fincham $29.80, S. Watt $5.00, W. A. Brewster $7.75; paylist (including foreman $320.00 at $5.00 per diem) $1,129.00..... 4,464 00

Ditcher No. 4—Materials, supplies, etc.: M. Beatty & Sons $2,410.42, C.P.R. Co. $320.02, W. Duff $4.75, Western Hardware Co. $24.00, Vulcan Iron Co. $110.13, Columbia River Lumber Co. $90.64, M. Kimpe $3.33, Regina Lumber & Supply Co. $3.23, Reid Bros. $10.88, T. S. Orton $233.62, W. Keay 50c., J. Chambers $2.00, J. C. McLellan $57.05, Canadian Elevator Co. $2.00; paylist (including foreman $49.00 at $3.50 per diem) $1,083.75..... 4,356 32

Ditcher No. 5—Materials, supplies, etc.: M. Beatty & Sons $2,377.06, E. Gibson $10.00, C.P.R. Co. $405.35, Western Hardware Co. $13.02, Columbia River Lumber Co. $90.64, M. Kimpe $3.34, Reid Bros. $9.88, Vulcan Iron Co, $96.15, W. Keay 25c., W. Duff $1.00; paylist (including foreman $28.00 at $3.50 per diem) $152.38..... 3,159 07

General expenses—

T. H. Wiggins $161.85, James Grassick $2.00, Dominion Express Co. $4.60, J. A. Upper, salary $1,800.00, travelling expenses $263.85; D. Morris $119.95, M. Kimpe $36.15, C. H. Upper $267.90, C. H. Ellacott $828.10, P. M. Bredt $20.00, W. Duff $12.90, W. Deitz $37.50 3,554 80

RECONSTRUCTION AND REPAIRS ($107,549.69).

Bridge, S. 34-25-4w5—

Paylist (foreman $9.00 at $4.50) per diem)..... 26 00

Bridge, Moose Jaw creek, S. 20-15-22w2—

Materials, etc.: Woodley & Sharpe $48.81, McDonald & Foy $8.75, C.P.R. Co. $7.82..... 65 38

Reservoir, Regina—

Materials, etc.: J. A. Kerr $5.50, Regina Lumber & Supply Co. $59.48, Western Hardware Co. $4.25. Paylist (including foreman $23.25 at $4.50, $3.50 and $2.50 per diem) $54.49..... 123 72

Bridge, Qu'Appelle river, S. 14-19-23w2—

Freight, C.P.R. Co..... 259 44

Bridge, St. Mary's river, S. 23-3-25w4—

Materials, etc.: Adams Lumber & Mercantile Co. $73.51, Alberta Lumber & Mfg. Co. $46.78, D. Suitor $211.19, Davis & McCaig $129.00, Canadian Bridge Co. $7,410.00, Alberta Tent, Spring Bed & Mattress Factory $45.25, Ashdown Hardware Co., $25.75, Cardston Lumber Co. $70.62, H. S. Allen & Co., $95.68, Spence & Stoddard $37.05, J. J. Orton $14.00, King Mercantile Co. $1,317.31, Hudson's Bay Co. $63.75, A. F. Grady $22.00, Alberta Ry. & Coal Co. $45.11, Foulsom & Co. $8.04, C.P.R. Co. $550.96. Paylists (including foremen $729.00 at $4.50 per diem) $8,166.73..... 18,332 73

Bridge, Pipestone creek, S. 21-47-24w4—

Materials, etc.: VanMeter & Blades $2.40. Paylist (including foreman $72.00 at $4.50 per diem) $199.25..... 201 65

Bridge, S. 28-47-26w2—

Materials, etc.: J. B. Kernaghan $10.15, J. Sanderson $92.54, H. L. Treen $6.00. Paylist (including foreman $9.00 at $4.50 per diem) $132.00..... 240 69

Bridge, S. 19-18-9w2—

Materials: J. H. Ellis..... 3 60

Osler bridge, S. 23-18-10w2—

Materials, etc.: J. A. Biden $19.00, Banbury Bros. $3.33, Hamilton Bridge Works $225.00, R. Pollock $2.00, Regina Lumber & Supply Co. $273.45, C.P.R. Co. $475.91..... 998 69

Carried forward.....$ 117,818 98

Brought forward.....$ 117,818 98

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Antler creek, S. 2-3-32w1—
Materials, etc.: East Kootenay Lumber Co. $201.69, A. W. Foulds & Co. $8.81, T. J. McGregor $5.00, A. L. Mackay $8.00, J. Sproat $4.00, Vulcan Iron Co. $3.29, C.P.R. Co. $259.82. Paylist (including foremen $72.00 at $4.50 per diem) $412.17..... 902 78

Bridge, Boggy creek, S. 1-19-21w2—
Materials: Regina Lumber & Supply Co..... 65 28

Bridge, Black Mud creek, S. 29-51-24w2—
Freight, C.P.R. Co..... 13 69

Bridge, S. 7-21-13w2—
Materials, etc: J. Dillon $1.50, C. Payne $48.49..... 49 99

Bridge, S. 11-12-31w1—
Materials, etc.: T. G. Howes & Son $7.12, C.P.R. Co. $15.94 ..... 23 06

Bridge, S. 29-12-31w1—
Materials, etc.: East Kootenay Lumber Co. $44.43, J. S. Keenan $1.00, C.P.R. Co. $4.40 ..... 49 83

Bridge, Pipestone creek, S. 7-13-31w1—
Materials, etc.: East Kootenay Lumber Co. $197.86, J. S. Keenan $8.50, R. D. McNaughton & Co. $3.90, Vulcan Iron Co. $41.58, C.P.R. Co. $112.00. Paylist (including foreman $63.00 at $4.50 per diem) $466.25..... 830 09

Dam, Grenfell—
Paylists (including foremen $7.50 at $2.50 per diem)..... 46 84

Bridge, Pipestone creek, S. 28-11-30w1—
Materials, etc.: Anderson & Greenwood $1.13, A. L. McKay $26.00, C.P.R. Co. $215.82. Paylist (including foreman $15.75 at $4.50 per diem) $109.12 ..... 352 07

Bridge, Sturgeon river at St. Albert—
Materials, etc.: J. Mauckli $10.85, Noyes & Sons $14.03..... 24 88

Bridge, S. 12-48-21w2—
Materials, etc.: S. Jackson..... 9 00

Mission bridge, Calgary—
Materials, etc.: Dominion Cartage Co. $24.50. Paylists (including foremen $90.00 at $4.50 per diem) $298.00 ..... 322 50

Bridge, S. 15-13-32w1—
Freight, C.P.R. Co..... 159 98

Bow-Marsh Bridge, Calgary—
Materials, etc.: C. J. Comer $9.08, Eau Claire & Bow River Lumber Co. $308.44, A. McBride & Co. $1.60, D. Suitor $5.19, Van Wart & Co. $13.20, C.P.R. Co. $23.63. Paylists (including foremen $200.25 at $4.50, $15.75 at $3.50 per diem) $1,091.36..... 1,452 50

Bridge, Katepwe—
Materials, etc.: Columbia River Lumber Co. $272.27, C.P.R. Co. $131.01. Paylist $180.00..... 583 28

Bridge, Carrot creek, S. 19-54-25w4—
Materials, etc.: Collins & Perras 2 00

Bridge, Sturgeon river, S. 10-55-24w4—
Materials, etc.: Ross Bros. $11.60, J. Walter $21.82..... 33 4

Bridge, Boggy creek, S. 27-18-20w2—
Freight, C.P.R. Co..... 111 44

Bridge, Pipestone, S. 3-16-7w2—
Materials, etc.: D. Macdonell $30.00, C. J. Rosborough $16.00... 46 00

Bridge, Pipestone, S. 25-13-34w1—
Materials, etc.: J. Bradley $4.55, W. L. Martin $11.02, Regina Lumber & Supply Co. $216.31, C. Smith $14.00, J. W. Sutherland $7.20, C.P.R. Co. $177.47. Paylist (including foreman $126.00 at $4.50 per diem) $656.00..... 1,086 55

Bridge, Fish creek, Calgary-Macleod trail—
Materials, etc.: Hamilton Bridge Works $460.00, J. Holgate $4.00, Midnapore Woollen Mills $2.50, A. McBride & Co. $26.55, D. Suitor $77.60, P. W. Simons $2.50, W. J. Steen $132.07, M. Shaw $2.75, Van Wart & Co. $724.09, T. W. Houston $15.00, C.P.R. Co. $33.89. Paylists (including foreman $215.00 at $4.50 per diem) $2,433.20..... 3,914 15

Carried forward.....$ 127,898 31

Brought forward	$ 127,898 31

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, High river, Calgary-Macleod trail— Materials, etc.: Calgary Hardware Co. $5.50, High River Trading Co. $3.58, S. Heslip $7.90, W. Smith $3.91, C. Schack $43.44, C.P.R. Co. 39c. Paylists (including foremen $42.75 at $4.50 per diem) $183.99	248 71
Bridge, Sturgeon river— Materials, etc.: J. Walter $65.98, Ross Bros. $12.47	78 45
Dam, S. 27-19-12w2— Materials, etc.: East Kootenay Lumber Co. $150.95, C.P.R. Co. $272.89	423 84
Bridge, High river, Thompson's crossing— Materials, etc.: T. Cooper $4.00, Calgary Hardware Co. $24.25, Mahon & Ross $2.35, H. McBride $4.00, D. McBride $9.00, J. Lineham $332.52, D. Suitor $18.86, Okotoks Trading Co. $5.00, Wilson Bros. $98.72, C.P.R. Co. $1.46. Paylist (including foremen $243.00 at $4.50 per diem) $1,662.36	2,162 52
Bridge, S. 30-12-5w4— Materials, etc.: C. Lean $39.10, Williamson & Rae $2.25. Paylist (including foreman $13.50 at $4.50 per diem) $20.50	61 85
Bridge, S. 28-12-5w4— Paylist (including foreman $40.50 at $4.50 per diem)	58 50
Bridge, S. 13-46-1w3— Materials, etc.: O. B. Manville $3.60, J. Sanderson $40.00. Paylist (including foreman $4.38 at $3.50 per diem) $16.37	59 97
Bridge, Pipestone creek, at Rodberg's— Materials, etc.: J. L. Johnson $2.90, McCallum & Wallace $13.95, C. H. Olin $38.80, C. O. Swanson $2.90, C.P.R. Co. $151.17. Paylists (including foremen $126.00 at $4.50 per diem) $425.64	635 36
Bridge, Sturgeon river, S. 35-54-25w4— Materials, etc.: D. R. Fraser & Co. $18.18, Ross Bros. $19.06	37 24
Bridge, Sturgeon river, S. 25-55-24w4— Paylist (including foreman $25.00 at $5.00 per diem)	120 65
Bridge, Sturgeon river, S. 14-56-23w4— Materials, etc.: A. Cameron $77.00, D. R. Fraser & Co. $11.76, A. Hall $5.62, N. Pollries $10.15, J. Milligan $88.76, Ross Bros. $8.80, D. Suitor $277.65, J. Walter $246.47, Edmonton Cartage Co. $3.00. Paylist (including foreman $60.00 at $5.00 per diem) $277.38	1,006 59
Bridge, Swift Current creek— Materials, etc.: Hamilton Bridge Works Co. $875.00, W. Vaudreuil $8.00	883 00
Bridge, South Fork Old Man river— Materials, etc.: W. Berry & Sons $59.89, Hamilton Bridge Works Co. $1,100.00, Hudson's Bay Co. $14.17, Forster & Scott $18.75, Lethbridge Foundry $35.10, T. W. Facey & Co. $2.00, D. McKinnon $50.25, T. W. Houston $5.00, Alberta Ry. & Coal Co. $9.68, D. Suitor $61.50, Pincher Creek Lumber Co. $5.18, W. D. Whitney $3.50, C.P.R. Co. $1,095.00. Paylists (including foremen $306.00 at $4.50 per diem) $2,515.97	4,975 99
Bridge, S. 4-53-22w4— Materials, etc.: Ross Bros.	5 98
Bridge, Sheep creek, Okotoks— Materials, etc.: J. Lineham $129.15, Mahon & Ross $5.13, Wilson Bros. $98.45, F. W. Houston $10.00, C.P.R. Co. $9.25. Paylist (including foreman $27.00 at $4.50 per diem) $165.25	417 23
Bridge, Battleford, Saskatoon road— Materials, etc.: J. A. Prince $57.88. Paylists (including foreman $44.00 at $4.00 per diem) $66.00	123 88
Bridge, S. 22-53-23w4— Materials, etc.: Ross Bros. $1.25, J. Walter $27.84. Paylist (including foreman $36.00 at $4.50 per diem) $133.00	162 09
Bridge, Mill creek, river lot 19, Edmonton settlement— Materials, etc.: W. E. Ross $5.00, Ross Bros. $49.06, J. Walter $189.41, Collins & Perras $2.50. Paylist (including foreman $30.00 at $5.00 per diem) $150.25	396 22
Carried forward	$ 139,756 38

Brought forward	$ 139,756 38

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Two Lakes, Edmonton, Athabasca Landing trail— Materials, etc.: Ross Bros. $11.60. Paylist (including foreman $35.00 at $5.00 per diem) $139.25	150 85
Bridge, S. 22-22-3w5— Materials, etc.: C. E. Billings $333.18, D. Suitor $165.47, Calgary Hardware Co. $4.25, A. McBride & Co. $9.70. Paylists (including foreman $162.00 at 4.50 per diem) $1,063.25	1,575 85
Bridge, Blackmud creek, S. 29-51-24w4— Materials, etc.: D. Suitor $131.48, Van Wart & Co. $196.41, C.P.R. Co. $26.50. Paylist (including foreman $60.00 at $4.00 per diem) $296.25	650 64
Bridge, Jumping Pond creek, Stewart's crossing— Materials, etc.: J. H. Ashdown Co. $36.03, J. Howard $105.15, R. Howard $27.50, M. Kimpe $2.80, Van Wart & Co. $277.46, Columbia River Lumber Co. $146.41, D. Suitor $51.46, C. L. Cummings $10.00, C.P.R.Co. $117.44. Paylist (including foreman $301.50 at $4.50 per diem) $1,367.37	2,141 62
Bridge, S. 23-7-4w2— Materials, etc.: G. Moore	6 00
Bridge, Lee creek— Plans: M. Kimpe	5 80
Bridge, Priddis, S. 22-22-3w5— Materials, etc.: Ashdown Hardware Co. $10.72, C. E. Billing $330.57, J. H. Evans $161.30, A. McBride & Co. $6.22, D. Suitor $142.79, M. C. Standish $2.57. Paylist (including foreman $126.00 at $4.50 per diem) $819.70	1,473 87
Bridge, S. 4-22-3w5— Materials, etc.: C. E. Billings $83.49, D. Suitor $26.96. Paylist (including foreman $72.00 at $4.50 per diem) $596.30	706 75
Dam, S. 9-16-10w2— Materials, etc.: Banbury Bros. $10.45, A. G. Thompson 50c. Paylist (including foreman $7.50 at $2.50 per diem) $23.50	34 45
Dam, S. 27-16-9w2— Paylist (including foreman $10.00 at $2.50 per diem)	21 50
Bridge, S. 19-6-29w4— Freight: C.P.R. Co.	21 24
Bridge, S. 1-20-2w2— Materials, etc.: W. Cosgrove	10 00
Bridge, S. 3-7-1w5— Freight: C.P.R. Co.	33 24
Bridge, Horse Hill creek, S. 8-54-23w4— Materials, etc.: Ross Bros.	13 90
Dam, S. 16-16-9w2— Paylist (including foreman $4.50 at $2.25 per diem) $10.25	10 25
Bridge, Pincher creek— Materials, etc.: Ashdown Hardware Co. $21.45, King Mercantile Co. $24.00, T. Hinton $66.60, W. Berry & Sons $1.05, Pincher Creek Lumber Co. $11.72, J. J. Scott $2.00, D. Suitor $23.27, C.P.R. Co. $1.95. Paylist (including foreman $85.00 at $4.50 per diem) $736.64	888 68
Bridge, Kootenay river, near Stand Off— Materials, etc.: Davis & McCaig $92.50, W. Butcher $25.00, A. Hendry $105.36, Hudson's Bay Co. $61.51, Hamilton Bridge Works $1,050.00, P. McLaren $39.83, W. Ward $36.00, Wilson & Co. $31.27, D. Suitor $92.73, G. Skelding $2.00, East Kootenay Lumber Co. $168.74; C.P.R. Co. $292.22. Paylists (including foremen $162.00 at $4.50 per diem) $1,059.19	3,056 35
Bridge, Parker's crossing, S. 11-21-33w1— Materials, etc.: W. Rowland $2.00. Paylist (including foreman $2.00) $7.00	9 00
Dam, S. 9-15-33w1— Labour: G. Wilson	2 25
Carried forward	$ 150,568 62

Brought forward ..... $ 150,568 62

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, S. 17-3-30w1—
Materials, etc.: A. L. McKay $7.50, F. G. Elliott $5.00, Regina Lumber & Supply Co. $195.29. Paylist (including foreman $54.00 at $4.50 per diem) $284.87 ..... 492 66

Bridge, S. 9-14-2w2—
Materials, etc.: East Kootenay Lumber Co. $47.65, C. Smith $2.00, C.P.R. Co. $93.88 ..... 143 53

Dam, Indian Head—
Material: McNab Lumber Co. 34 00

Bridge, Pipestone creek, S. 34-13-1w2—
Materials, etc.: J. Grierson $350.44, G. C. Pierce $6.00 ..... 356 44

Bridge, North Antler creek, S. 17-3-30w1—
Materials, etc;: P. Hall $27.02, C.P.R. Co. $109.56 ..... 136 58

Dam, S. 26-13-31w1—
Paylist (including foreman $3.00 at $2.00 per diem) 5 25

Bridge, S. 12-44-20w2—
Materials, etc.: S. Jackson $9.80, T. Sanderson $101.19. Paylist (including foreman $36.00 at $4.50 per diem) $209.00 ..... 319 99

Bridge, Towatinow river—
Materials, etc.: Ross Bros. $12.60. Paylist (including foreman $60.00 at $5.00 per diem) $284.23 ..... 296 83

Bridge, Beaver creek, S. 6-56-19w4—
Materials, etc.: J. Alton $12.25, J. Walter $164.71, Ross Bros. $44.93, R. Gordon $17.50. Paylist (including foreman $31.50 at $4.50 per diem) $200.75 ..... 440 14

Bridge, S. 18-18-9w2—
Materials, etc.: Banbury, Gourlay & Banbury $3.45, W. H. Ellis $15.50. Paylist (including foreman $27.00 at $4.50 per diem) $129.50 148 45

Bridge, Qu'Appelle river, S. 22-18-19w2—
Materials, etc.: Banbury Bros. $2.98, J. Biden $12.00, Hurlburt & Biden $4.95, Hamilton Bridge Works Co. $875.00, King Mercantile Co. $179.94, W. B. Seward $1.00, A. G. Thompson $5.00, Walker & Fleming $9.30. Paylist (including foreman $54.00 at $4.50 per diem) $356.50 ..... 1,446 67

Bridge, Pipestone Creek, S. 24-10-30w1—
Freight: C.P.R. Co. 92

Bridge, Wascana Creek, S. 31-17-20w2—
Freight: C.P.R. Co. 1 51

Bridge, Moose Mountain creek, S. 33-3-2w2—
Materials, etc.: W. W. Hodgins $14.00, G. H. Knowling $27.76, Murray & Walker $15.00, J. B. McKenzie $11.00, C.P.R. Co. $26.93. Paylist (including foreman $94.50 at $4.50 per diem) $577.00 ..... 671 69

Bridge, Thatch creek, S. 11-44-19w2—
Paylist (including foreman $4.50) 15 25

Bridge, Sprucevale crossing of Elbow river—
Materials, etc.: C. F. Comer $1.15, A. H. Gillan $5.00, M. Kimpe $4.40, Ashdown Hardware Co. $4.91, S. Gilmore $3.00, T. R. Stuart & Co. $2.30, W. & L. A. Scott $5.00, J. Schmeeke $1.50, Van Wart & Co. $2.31. Paylist (including foremen $101.50 at $3.50, $40.50 at $4.50 per diem) $821.51 ..... 851 08

Bridge, S. 3-20-11w2—
Materials, etc.: Williams Hardware Co. $4.50. Paylist (including foreman $22.50 at $4.50 per diem) $130.50 ..... 135 00

Bridge, Deer creek, S. 6-29-7w2—
Materials, etc.: H. Evans $226.21, Hanbury Mfg. Co. $21.07, Vulcan Iron Co. $67.24, T. H. Callacott $1.00, C.P.R. Co. $75.27 ..... 390 79

Bridge, Rosebud creek, S. 19-31-1w5—
Materials, etc.: Christie & Johnston $6.81, J. De Fehr $6.93, D. Suitor $26.49, VanWart & Co. $79.84, C.P.R. Co. $75.60. Paylist (including foreman $69.75 at $4.50 per diem) $315.99 ..... 511 66

Bridge, Hyde, T. 19-7w2—
Materials, etc.: W. Bristow $4.50, J. Grassick $8.00, Hamilton Bridge Works Co. $1,000.00, J. A. Biden $20.00, D. Palmer $10.00,

Carried forward ..... $ 156,967 06

Brought forward.....$ 156,967 06

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Hyde, T. 19-7w2—*Continued.*
N. McLeod $26.13, Regina Lumber & Supply Co. $153.60, C. J. Rosborough $1.25, E. A. Walker & Son $1.00, C.P.R. Co. $228.98. Paylists (including foremen $132.50 at $4.50, $5.00 and 2.50 per diem) $809.36 ..... 2,262 82

Bridge, Village of Wolseley—
Paylist (including foreman $22.50 at $4.50 per diem)..... 131 75

Bridge, S. 9-11-26w3—
Paylist..... 16 62

Bridge, Moose Mountain creek, S. 33-3-2w2—
Freight: C.P.R. Co..... 264 99

Bridge, Slideout, Bottom creek—
Materials, etc.: Hudson's Bay Co. $26.75, P. McLaren $3.97, C. P.R. Co. $38.40 ..... 69 12

Bridge, Irvin's crossing, S. 20-26-3w2—
Materials, etc.: C. Beck 75c., L. Beck $9.34, T. Meredith $128.35, Western Hardware Co. $4.25. Paylist (including foreman $58.50 at $4.00, $3,00 and $2.00 per diem) $156.15..... 298 84

Bridge, Spring creek—
Materials, etc.: A. C. Beach $4.95, A. W. Gollnick $12.00, Regina Lumber & Supply Co. $36.79, Silverthorn & Matheson $5.00, Western Hardware Co. $2.35. Paylist (including foreman $12.50 at $2.50 per diem) $21.25..... 82 37

Bridge, Saskatoon-Battleford trail—
Materials, etc.: Hudson's Bay Co. $5.75, J. A. Prince $11.52. Paylist (including foreman $63.00 at $4.50 per diem) $256.50..... 273 77

Bridge, S. 24-48-26w2—
Materials, etc.: J. B. Kernaghan $5.00, H. L. Treen $4.08, Telford Lumber Co. $46.24. Paylist (including foreman $27.00 at $4.50 per diem) $104.50..... 159 82

Bridge, North Blackfoot trail—
Materials, etc.: Hamilton Bridge Works Co. $225.00, McBride & Co. $3.15, D. Suitor, $13.67, VanWart & Co. $149.91, C.P.R. Co. $34.90. Paylist (including foremen $87.00 at $4.50 per diem) $531.75 958 47

Bridge, S. 35-30-1w2—
Materials, etc.: L. Beck $382.70, W. Brass $12.00, C.P.R. Co. $10.41. Paylists (including foremen $143.00 at $3.50 per diem) $684.75 1,089 86

Bridge, Qu'Appelle river, Lumsden—
Freight: C.P.R. Co..... 175 00

Dam, S. 34-17-9w2—
Materials, etc.: J. A. Biden $12.00, Columbia River Lumber Co. $213.68, Hanbury Mfg. Co. $52.92, C.P.R. Co. $246.18. Paylists (including foremen $94.50 at $4.50 per diem) $521.87..... 1,046 65

Bridge, Pipestone creek, S. 32-13-32w1—
Freight: C.P.R. Co..... 214 98

Sunbeam dam, S. 11-18-13w2—
Materials, etc.: A. M. Fraser & Co. $22.40, F. L. Mackay & Co. $6.10, A. J. Osment $7.35, A. W. Sherwood $81.04, Shelford & Fleming $21.85, C.P.R. Co. $239.42. Paylists (including foremen $342.00 at $4.00 per diem) $912.26..... 1,290 42

Dam, S. 3-17-2w2—
Materials, etc.: J. L. Lamont $1.75, R. Street $65.32. Paylist (including foreman $15.00 at $2.50 per diem) $90.00..... 157 07

Bridge, Rat creek, Sturgeon river road—
Materials, etc.: Ross Bros. $8.80, J. Walter $74.08. Paylist including foreman $25.00 at $4.00 per diem) $64.00..... 146 88

Well, S. 43-44-2w3—
Freight: C.P.R. Co..... 1 44

Bridge, Little Pipestone creek, S. 19-11-33w1—
Freight: C.P.R. Co..... 192 00

Bridge, Glen Ewen, S. 2-3-1w2—
Materials, etc.: D. J. Dawkes $1.25, J. H. Elliott $1.25, W. A. Greer $138.24, Columbia River Lumber Co. $367.17, C. C. Crawford

Carried forward.....$ 165,799 93

Brought forward ..... $ 165,799 93

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Glen Ewen, S. 2-3-1w2—*Continued.*
$6.75, T. R. Preston $12.10, Vulcan Iron Co. $16.77. Paylist (including foremen $94.50 at $4.50 per diem) $474.75 ..... 1,018 28

Bridge, Willow creek—
Materials, etc.: Davis & McCaig $2.50, C.P.R. Co. $107.53. Paylist (including foreman $6.75 at $4.50 per diem) $25.06 ..... 135 09

Bridge, Little Pipestone, S. 21-11-33w1—
Materials, etc.: East Kootenay Lumber Co. $129.27, J. S. Keenan $6.50, J. Morreson $3.50, A. D. McNaughton & Co. $5.25, W. Spooner $5.80, C.P.R. Co. $222.08. Paylist (including foreman $81.00 at $4.50 per diem) $573.00 ..... 945 40

Culvert, S. 28-47-26w2—
Materials, etc.: W. H. Hutchinson $2.62, J. Sanderson $3.20 .... 5 82

Hudson's bridge, S. 3-47-27w2—
Materials, etc.: H. L. Treen $1.75. Paylist (including foreman $4.50) $52.75 ..... 54 50

Bridge, Red Deer creek—
Materials, etc.: J. B. Kernaghan 50c., J. Sanderson $26.56. Paylist (including foreman $9.00 at $4.50 per diem) $70.50 ..... 97 56

Bridge, S. 3-15-3w2—
Freight: C.P.R. Co. $230.49. Paylist (including foreman $81.00 at $4.50 per diem) $484.25 ..... 714 74

Bridge, Beaver creek at Star—
Materials, etc.: P. B. Cunliffe 4 00

Bridge, Whitewood river, S. 10-51-24w4—
Materials, etc.: J. Walter $23.14, Ross Bros. $4.90, Collins & Perras $6.00 ..... 34 04

Bridge, Warren's crossing, Qu'Appelle river—
Materials, etc.: J. Grierson $23.70, Hamilton Bridge Works $210.00, A. Kyles $2.00, B. Limoges 85c., C.P.R. Co. $33.88. Paylist (including foreman $175.50 at $4.50 per diem) $819.75 ..... 1,090 18

Bridge, Pipestone creek, S. 30-13-32w1—
Materials, etc.: J. Bradley $4.10, J. A. Burkham $3.36, J. S. Keenan $5.00, J. W. Sutherland $7.40, Vulcan Iron Co. $10.06, Columbia River Lumber Co. $119.37, C.P.R. Co. $320.05. Paylist (including foreman $126.00 at $4.50 per diem) $426.00 ..... 895 34

Dykes protecting banks of Bow river, Canmore-Calgary trail—
Material, etc.: Ashdown Hardware Co. $17.85, Canmore Saw Mills $293.42, Calgary Hardware Co. $5.50, J. Harley $8.75, H. W. McNeill & Co. $77.20, D. Suitor $68.32, A. McBride & Co. $7.55, C.P.R. Co. $17.05. Paylists (including foremen $810.50 at $4.50, $2.50 and $2.75 per day) $5,420.58 ..... 5,916 22

Bridge, village of St. Albert—
Materials, etc.: Hebert & Perron $2.60, P. E. Noyes & Son $27.95, J. W. Maloney $28.80, Ross Bros. $7.15, J. Walter $57.42. Paylist (including foreman $58.50 at $4.50 per diem) $340.00 ..... 463 92

Bridge, Qu'Appelle river, Widows' crossing—
Materials, etc.: Columbia River Lumber Co. $29.03, J. Keenan $3.50, King Mercantile Co. $66.30, Vulcan Iron Co. $4.25, C.P.R. Co. $96.96 ..... 200 04

Bridge, S. 23-29-4w2—
Materials, etc.: T. H. Collacott $2.00, T. Fulton $40.32, N. Norstein $5.80. Paylist (including foreman $46.25 at $2.50 and $2.25 per diem) $89.85 ..... 137 97

Bridge, Carrot creek, S. 12-54-26w4—
Materials, etc.: A. Cameron 5 00

Bridge, Rosebud creek, S. 17-31-1w5—
Materials, etc.: D. Suitor $20.47, Van Wart & Co. $147.38, C.P.R. Co. $75.04. Paylist (including foreman $69.75 at $4.50 per diem) $353.24 ..... 596 13

Bridge, S. 32-46-24w4—
Materials, etc.: T. T. Belsheim $2.84, J. Hastings $12.00. Paylist (including foreman $27.00 at $4.50 per diem) $84.75 ..... 99 59

Carried forward ..... $ 178,213 75

Brought forward ..... $ 178,213 75

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Melfort creek, S. 10-44-18w2— Paylist (including foreman 1 day at $4.50 per diem)	15 25
Bridge, S. 28-16-17w2— Materials, etc. : J. A. Neily $5.00, Regina Lumber & Supply Co. $31.75, Western Hardware Co. $2.00. Paylist (including foreman $33.75 at $4.50 per diem) $204.37	243 12
Bridge, S. 20-55-19w4— Materials, etc. : J. Alton $18.00, F. McLellan $153.12, C. Wiley $7.20, A. Wilson $5.40. Paylist (including foreman $22.50 at $4.50 per diem) $186.50	370 22
Bridge, Old Man creek, S. 6-53-22w4— Materials, etc. : Ross Bros.	46 89
Weazel Head bridge— Materials, etc. : Eau Claire & Bow River Lumber Co. $10.22, D. Suitor $1.63, Van Wart & Co. $38.75. Paylist (including foreman $92.25 at $4.50 per diem) $556.05	606 65
Bridge, Point aux Pins creek, S. 27-53-22w4— Materials : J. Walter	140 73
Bridge, S. 2-9-22w4— Materials : J. Davis	3 00
Bridge, S. 33-46-25w2— Materials, etc. : T. J. Agnew $6.60, J. Sanderson $68.88. Paylist (including foreman $45.00 at $4.50 per diem) $178.00	253 48
Dam, S. 8-18-8w2— Materials, etc. : W. A. Magee $17.49. Paylist (including foreman $50.75 at $3.50 and $2.50 per diem) $73.75	91 24
Bridge, Goose Hunting creek— Materials, etc. : T. Sanderson $150.19. Paylist (including foreman $4.50) $15.25	165 44
Bridge, T. 40-1w5— Paylist (including foreman $11.25 at $4.50 per diem)	82 14
Bridge, Pilson's creek, S. 26-54-25w4— Materials : Ross Bros.	3 00
Bridge, S. 5-17-25w2— Materials : R. Bogue	23 62
Bridge, S. 1-52-25w4— Materials, etc. : J. Groves $107.70, J. Walter $324.18. Paylist (including foreman $45.00 at $5.00 per diem) $675.25	1,107 13
Bridge, North Antler creek, S. 20-2-30w1— Materials : H. R. McClung	6 00
Bridge, High River village— Materials, etc. : C. Schack $3.10. Paylist (including foreman $10.00 at $2.50 per diem) $16.00	19 10
Bridge, S. 21-18-17w2— Materials, etc. : T. Cowan $1.50, G. S. Davidson $1.75, Regina Lumber & Supply Co. $3.12. Paylists (including foreman $42.75 at $4.50 per diem) $196.13	202 50
Bridge, Turtle river, Onion lake road— Freight : C.P.R. Co.	21 18
Bridge, Six Mile creek, T. 23-2w5— Materials, etc. : C. E. Billings $52.76, D. Suitor $6.84, G. T. Young $30.00. Paylists (including foreman $47.25 at $4.50 per diem) $230.85	320 45
Bridge, S. 4-16-17w2— Material: Regina Lumber & Supply Co. $4.29. Paylist (including foreman $24.75 at $4.50 per diem) $153.87	158 16
Bridge, Onion lake-Egg lake trail— Paylist (including foreman $20.00 at $2.00 per day)	50 00
Bridge, S. 1-16-7w2— Materials : King Mercantile Co.	17 76
Bridge, Wascana creek, S. 30-19-21w2— Materials, etc.: Regina Lumber & Supply Co. $55.74, E. Troughton $1.80	57 54

Carried forward ..... $ 182,218 35

Brought forward ..... $ 182,218 35

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Pahonan creek, S. 30-46-24w2—
Materials, etc.: D. Newton $5.25. Paylist (including foreman $4.50) $13.25 ..... 18 50

Bridge, Rat creek, River Lots 18, 19, Edmonton settlement—
Materials, etc.: Ross Bros. $14.04, J. Walter $10.35. Paylist $3.50 27 89

Bridge, S. 32-45a-26w2—
Materials, etc.: O. B. Manville $1.75, J. Sanderson $56.78. Paylist (including foreman $35.00 at $3.50 per diem) $149.75 ..... 208 28

Bridge, S. 11-13-32w1—
Freight: C.P.R. Co. 148 39

Bridge, Vermillion river, Edmonton-Athabasca Landing trail—
Materials, etc.: L. J. Auten $16.25, Hewitt Bros. $28.50, J. Robinson $9.87, J. Walter $217.67, H. Walter $9.99. Paylist (including foreman $90.00 at $4.50 per diem) $387.50 ..... 669 78

Bridge, S. 11-55-21w4—
Materials, etc.: R. Gordon $28.80, F. McLellan $125.46, Ross Bros. $11.98. Paylist (including foreman $36.00 at $4.50 per diem) $272.00 438 24

Bridge, S. 34-54-22w4—
Materials, etc.: R. Gordon $23.40, F. McLellan $71.00, Ross Bros. $7.27. Paylist (including foreman $31.50 at $4.50 per diem) $168.75 270 42

Road, Hyde hill, at Hyde—
Paylist (including foreman $16.25 at $2.50 per diem) 49 75

Bridge, Sturgeon river, S. 4-56-23w4—
Materials, etc.: J. Milligan $57.12, C. McLaughlin $24.96, T. Lewis $1.50, F. Pierce $58.80, J. Walter $251.27, E. H. Olson $10.20, Hewitt Bros. $25.30 ..... 429 15

Bridge, S. 23-40-27w4—
Materials, etc.: T. Cummings & Sons $4.00, C. A. Grierson $2.00 6 00

Bridge, Mill creek, east of Strathcona—
Materials, etc.: Collins & Perras $5.00, Ross Bros. $186.67, W. E. Ross $15.00, J. Walter $646.59. Paylists (including foremen $157.00 at $4.50 and $5.00 per diem) $710.35 ..... 1,563 61

Bridge, Little Red Deer, S. 19-35-1w5—
Materials, etc.: A. A. Content $6.70, Archer & Simpson $7.70, J. H. Ashdown Hardware Co. $11.00, Innisfail Hardware Co. $69.72, P. W. Simons $15.00, D. Suitor $254.42, VanWart & Co. $303.95, C.P.R. Co. $333.91. Paylist (including foreman $382.75 at $4.00 and $4.50 per diem) $2,164.69 ..... 3,167 09

Bridge, Dog Pound creek—
Paylist (including foreman $4.50) 17 75

Bridge, Old Man's creek, S. 12-53-23w4—
Materials, etc.: J. E. Cryderman $17.00, M. Latam $3.00, Ross Bros. $10.90, J. Walter $15.43 ..... 46 33

Bridge, Edmonton-Fort Saskatchewan trail—
Materials, etc.: R. Gordon $13.20, W. F. Langworthy $2.40, Ross Bros. $36.86, R. J. Torrie $35.28, J. Walter $167.72. Paylist (including foreman $72.00 at $4.50 per diem) $372.25 ..... 627 71

Bridge, S. 16-28-3w2—
Materials, etc.: T. H. Collacott $7.05, T. Meredith $181.26, A. Sharp $5.02. Paylist (including foreman $82.27 at $2.50 and $2.00 per diem) $240.13 ..... 433 46

Bridge, Rat creek, Edmonton settlement—
Paylist (including foreman $12.00 at $4.00 per day) 62 25

Bridge, Squawhead creek, S. 22-16-2w2—
Materials: J. Grierson 23 48

Bridge, Point aux Pins creek—
Materials, etc.: Ross Bros. $39.68, J. Walter $140.73 ..... 180 41

Bridge, S. 33-53-21w4—
Materials, etc.: R. Gordon $3.60, J. E. Davis $4.80, Ross Bros. $7.75, R. J. Torrie $39.20. Paylist (including foreman $31.50 at $4.50 per diem) $174.50 ..... 229 85

Bridge, Carrot river, S. 7-45-21w2—
Materials, etc.: J. F. Kearns $34.20, T. Sanderson $372.43. Paylist (including foreman $56.25 at $4.50 per diem) $299.43 ..... 706 06

Carried forward ..... $ 191,542 75

Brought forward ..... $ 191,542 75

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, S. 13-2-32w1— Materials, etc.: P. Hall $61.60, A. J. Fuller $12.10, J. Rutledge $28.50, G. A. Yant $7.29, C.P.R. Co. $99.00. Paylist (including foreman $49.50 at $4.50 per diem) $405.25	613 74
Bridge, Souris river, S. 2-3-1w2— Materials, etc.: Columbia River Lumber Co. $40.50, A. H. Gillan $15.00, Northern Cartage Co. $16.20	71 70
Bridge, Boggy creek— Materials, etc.: Canadian Elevator Co. $104.50, J. A. Neily $10.50. Paylist (including foreman $27.00 at $4.50 per diem) $125.50	240 50
Bridge, Big Hill creek— Freight: C.P.R. Co.	35
Bridge, Spring creek, S. 7-21-13w2— Materials, etc.: J. Dillon $2.50, A. J. Porter $15.99. Paylists (including foreman $7.50 at $3.00 per diem) $14.62	33 11
Bridge, S. 19-42-2w3— Materials, etc.: W. Cowan & Co. $15.11, H. W. Weatherby $3.00. Paylist (including foreman $12.25 at $3.50 per diem) $33.25	51 36
Bridge, Souris river, S. 33-1-6w2— Materials, etc.: W. G. Mackenzie $56.61, Souris Coal Mining Co. $5.00. Paylist $24.75	86 36
Bridge, Beaver creek, S. 12-55-19w4— Materials, etc.: Ross Bros. $86.41, J. Walter $160.89, H. Yerex $2.25. Paylist (including foreman $9.00 at $4.50 per diem) $64.50	314 05
Bridge, T. 53-24w4— Material: J. Walter	25 32
Bridge, Cottonwood creek, S. 24-17-22w2— Materials, etc.: Canadian Elevator Co. $7.95, Western Hardware Co. 50c. Paylist (including foreman $4.50) $8.50	16 95
Bridge, Maskawan creek, S. 24-51-19w4— Materials, etc.: W. G. Alton $13.50, R. Logan $479.04, Ross Bros. $47.99, Simmons & Whitson $3.75. Paylist (including foreman $67.50 at $4.50 per diem) $341.50	885 78
Bridge, Beaver creek, S. 6-56-19w4— Materials, etc.: W. G. Alton $72.00, J. T. Fetherstonh $327.14, Ross Bros. $171.17, Simmons & Whitson $3.75. Paylist (including foreman $117.00 at $4.50 per diem) $704.75	1,278 81
Bridge, S. 15-46-23w2— Material: G. Newton $5.25. Paylist (including foreman $4.50) $13.25	18 50
Bridge, S. 12-51-19w4— Materials, etc.: R. Logan $217.27, Ross Bros. $75.60, Simmons & Whitson $3.75. Paylist (including foreman $45.00 at $4.50 per diem) $248.00	544 62
Well, S. 24-16-3w2— Material: J. Meichelson	10 00
Bridge, S. 30-11-26w3— Paylist (including foreman $92.25 at $4.50 per diem)	342 75
Bridge, Antler creek, S. 31-3-30w1— Freight: C.P.R. Co.	99 00
Bridge, S. 16-52-24w4— Paylist (including foreman $31.50 at $4.50 per diem)	129 26
Bridge, S. 2-3-30w1— Materials, etc.: P. Hall $17.12, C.P.R. Co. $106.02. Paylist (including foreman $40.50 at $4.50 per diem) $224.40	347 54
Bridge, Green Lake trail— Paylist (including foreman $12.50 at $2.50 per diem)	53 00
Bridge, S. 16-46-23w4— Material: D. Suitor	15 44
Bridge, Gap creek, S. 30-11-26w3— Freight: C.P.R. Co.	123 00
Bridge: S. 9-49-23w4— Material: Ross Bros. $4.09. Paylist (including foreman $7.50 at $1.50 per diem) $15.00	19 09

Carried forward ..... $ 196,862 98

Brought forward ..... $ 196,862 98

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Mill creek, S. 22-52-24w4—
Material: J. Walter 15 42
Bridge, S. 7-49-23w4—
Paylist 15 00
Bridge, Little Mill creek, S. 16-52-24w4—
Material: Jackson Bros. $9.00, R. S. Telford $80.00, J. Walter $45.95 ..... 134 95
Bridge, Victoria-Lac la Biche trail—
Material: S. F. Whitford 55
Bridge, Whitemud creek, S. 31-49-25w4—
Materials, etc.: Gaetz & Clemens $29.91, R. T. Telford $202.46. Paylist (including foreman $20.25 at $4.50 per diem) $193.00 ..... 425 37
Bridge, River Lot 29 Edmonton settlement—
Materials, etc.: Ross Bros. $9.00, J. Walter $90.72. Paylist (including foreman $31.25 at $4.00 and $2.25 per diem) $68.00 ..... 167 72
Bridge, Big Hill creek—
Materials, etc.: A. McBride & Co. $4.85, C.P.R. Co. $114.59 ..... 119 44
Bridge, Stevens' creek, S. 23-52-24w4—
Materials, etc.: W. E. Ross $5.00, Ross Bros. $4.40, J. Walter $90.72. Paylist (including foreman $18.75 at $4.00 and $2.25 per diem) $69.75 ..... 169 87
Bridge, Amisk creek, S. 14-49-24w4—
Freight: C.P.R. Co. 90
Bridge, S. 3-52-24w4—
Materials, etc.: J. Walter $10.55. Paylist (including foreman $15.75 at $4.50 per diem) $71.25 ..... 81 80
Bridge, S. 14-46-27w2—
Paylist (including foreman $5.00 at $2.50 per diem) 25 00
Bridge, Blackmud creek, S. 9-50-24w4—
Materials, etc.: Cushing Bros. $234.50, Gaetz & Clemens $31.53, F. Jordan 75c., C.P.R. Co. $123.90. Paylist (including foreman $67.50 at $4.50 per diem) $327.20 ..... 717 88
Bridge, S. 17-50-24w4—
Materials, etc.: Cushing Bros. $210.89, Gaetz & Clemens $42.51, J. Jordan $2.50, D. Suitor $10.08, C.P.R. Co. $168.95. Paylist (including foreman $40.50 at $4.50 per diem) $206.50 ..... 641 43
Bridge, S. 11-50-24w4—
Materials, etc.: Cushing Bros. $152.62, Gaetz & Clemens $26.78, J. Jordan $2.55, C.P.R. Co. $153.00. Paylist (including foreman $45.00 at $4.50 per diem) $210.30 ..... 545 25
Bridge, S. 12 50-24w4—
Materials, etc.: Cushing Bros. $125.21, Gaetz & Clemens $26.33, J. Jordan $1.60, R. T. Telford $21.18, C.P.R. Co. $96.39. Paylist (including foreman $36.00 at $4.50 per diem) $185.10 ..... 455 81
Bridge, S. 4-53-22w4—
Materials, etc.: J. Walter $93.70. Paylist (including foreman $27.00 at $4.50 per diem) $183.00 ..... 276 70
Bridge, S. 5-53-22w4—
Materials, etc.: Ross Bros. $5.98, J. Walter $93.70. Paylist (including foreman $36.00 at $4.50 per diem) $202.00 ..... 301 68
Bridge, Little Cut Arm creek—
Material: W. Cosgrave 10 00
Bridge, S. 5-22-1w5—
Paylist (including foreman $4.25) 23 00
Bridge, Mill creek, S. 22-52-24w4—
Paylist (including foreman $20.25 at $4 50 per diem) 92 25
Bridge, S. 5-54-25w4—
Materials, etc.: D. J. McMillan $18.24, Noyes & Sons $55.62, Ross Bros. $5.98, J. Walter $5.83. Paylist (including foreman $27.00 at $4.50 per diem) $158.75 ..... 244 42
Bridge, Sturgeon river, S. 5-55-24w4—
Materials, etc.: Noyes & Sons $354.18, Ross Bros. $151.84, J. Walter $111.39. Paylist (including foreman $126.00 at $4.50 per diem) $810.99 ..... 1,428 40

Carried forward ..... $ 202,755 82

Brought forward.....$ 202,755 82

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Wascana creek, S. 35-15-17w2—
Paylist (including foreman $31.50 at $4.50 per diem)..... 165 75
Bridge, S. 25-42-3w3—
Materials, etc.: W. Cowan & Co. $21.16, H. W. Weatherby $3.00. Paylist (including foreman $12.25 at $3.50 per diem) $33.25 57 41
Bridge, Wolf creek, S. 22, 23-17-10w2—
Material: Banbury, Gourlay & Banbury..... 15 94
Bridge, Old Man creek, S. 12-53-23w4—
Materials, etc.: J. E. Cryderman $5.00, Ross Bros. $5.17, T. Swift $6.00, J. Walter $30.19..... 46 36
Bridge, Horse creek, S. 8-26-4w5—
Materials, etc.: D. Suitor $15.06, C.P.R. Co. $33.64..... 48 70
Bridge, Beaver creek, S. 31-30-4w3—
Materials, etc.: East Kootenay Lumber Co. $180.61, E. J. Meilicke & Sons $6.52, Vulcan Iron Co. $3.92, C.P.R. Co. $16.20. Paylist (including foreman $4.00) $20.00..... 227 25
Bridge, Manybone creek, S. 7-16-16w2—
Material, etc.: Regina Lumber & Supply Co. $9.57, C.P.R. Co. $3.19. Paylist (including foremen $63.50 at $4.50 and $5.00 per diem) $316.75..... 329 51
Bridge, S. 36-46-28w2—
Materials, etc.: J. B. Kernaghan $7.80, J. Sanderson $75.10, H. L. Treen $5.04. Paylist (including foreman $13.50 at $4.50 per diem) $174.50..... 262 44
Bridge, S. 7-15-4w2—
Material: King Mercantile Co. $83.60. Paylist (including foreman $49.50 at $4.50 per diem) $244.75..... 328 35
Bridge, S. 23-35-28w4—
Material: Archer & Simpson $8.64. Paylist (including foreman $11.25 at $2.50 per diem) $50.75..... 59 39
Tools for Bridgemen—
J. J. Heaslip, blacksmith coal..... 1 45
Camp Outfit for Bridgemen—
J. A. Kerr $4.90, C. F. Comer & Co. $7.50, Edmonton Tent & Mattress Factory $35.00, H. Bentley $34.15, W. H. Meyers $17.50, J. Grassick 50c., C.P.R. Co. $3.27..... 102 82
Transportation of Bridgemen, etc.—
C.P.R. Co..... 532 00
Office of Assistant Chief Engineer at Calgary—
Clerical services: R. J. Gillis $67.50, T. W. Houston $47.50. Expenses: A. McBride & Co. $1.40, G. L. Peet $5.25, D. Suitor $4.93, A. Shemp $2.00, J. Stocks $55.00..... 183 58

RECONSTRUCTION OF BRIDGES OVER BELLY AND OLD MAN RIVERS ($34,934.92).

(*Expenditure to be recouped by Dominion Government*).

Bridge, Belly river—
Materials, etc.: Adams Lumber & Mercantile Co. $480.09, Ashdown Hardware Co. $107.14, Alberta Ry. and Coal Co. $40.76, A. Adair $2.00, J. Adair, jr. $1.25, Brodie & Stafford $82.24, Bon Ton Shoe Store $24.00, Crow's Nest Pass Lumber Co. $889.44, C. F. Comer $18.00, Central Boot & Shoe Store $16.00, Canadian Contract Record $1.85, C. W. Gray $57.05, A. H. Gillan $2.50, O. Hedemark 50c., King Mercantile Co. $764.18, Lethbridge Foundry $85.69, Lethbridge News $4.00, Manitoba Free Press Co. $3.44, Macleod Gazette $4.10, McCullough & Co. $115.48, D. McKinnon $239.93, J. G. McIntosh $2.25, P. McLaren 32c., G. Rogers $28.30, Regina Leader $3.90, D. Stewart $2.25, F. Sifton $54.00, R .C. Thomas $300.00, T. Sharpe $1,806.35, C.P.R. Co. $1,924.43. Paylists (including foremen $824.25 at $5.00 and $4.50 per diem) $8,249.79.. 15,311 23

Carried forward.....$ 220,428 00

Brought forward.....$ 220,428 00

RECONSTRUCTION OF BRIDGES OVER BELLY AND OLD MAN RIVERS —*Continued.*

Bridge, Old Man river—
Materials: Ashdown Hardware Co. $113.92, Crow's Nest Pass Lumber Co. $1,039.23, Canadian Contract Record $1.85, C. F. Comer $6.75, Canadian Rubber Co. $24.70, Davis & McCaig, $245.25, A. F. Grady $4.35, Hudson's Bay Co. $503.71, W. Huggins $36.00, King Mercantile Co. $1,238.34, Lethbridge Foundry $46.20, Leth-Bridge News $4.00, Regina Leader $3.90, Manitoba Free Press $3.44, D. McKinnon $224.32, P. McLaren $511.58, Macleod Gazette $4.10, Northern Cartage Co. $6.00, J. A. Palmer $24.00, D. Suitor $53.29, G. Skelding $137.88, W. J. Steen $22.00, T. Sharpe $1,422.40, C.P.R. Co. $2,040.39. Paylists (including foremen $1,190.25 at $4.50 and $5.00 per diem) $11,906.09..... 19,623 69

CONSTRUCTION OF BRIDGES ($49,432.58).

Rosebud creek, S. 26-30-1w5—
Materials, etc.: Van Wart & Co..... 5 00
Sweet Water creek, S. 11-45-17w2—
Materials, etc.: J. O. Walker..... 17 20
S. 4-23-1w5—
Paylist (including foreman $4.50)..... 26 00
Pine Lake creek—
Freight: C.P.R. Co..... 18 00
Blindman river, S. 16-39-28w4—
Materials, etc.: A. McBride & Co..... 2 45
Six Mile creek, T. 23-2w5—
Material: Van Wart & Co..... 11 95
Willow creek, S. 13-12-28w4—
Freight: C.P.R. Co..... 122 17
S. 18-18-9w2—
Materials, etc.: J. Pollock..... 40
Wapella Reservoir—
Freight: C.P.R. Co..... 11 00
Tindastoll Bridge, Red Deer river—
Paylist (including foreman $18.00 at $4.50 per diem)..... 108 50
S. 29-21-12w2—
Materials, etc.: T. Baker $6.12, Creamer Bros. $3.00, J. Dillon $2.12, D. H. McDonald & Co. $32.88. Paylist (including foreman $15.75 at $4.50 per diem) $58.00..... 102 12
Drain No. 2, S. 34-54-22w4—
Materials, etc.: Ross Bros..... 9 70
S. 30-21-12w2—
Materials, etc.: T. Baker $6.13, Creamer Bros. $3.00, J. Dillon $2.13, D. H. McDonald & Co. $18.27. Paylist (including foreman $29.25 at $4.50 per diem) $92.50..... 122 03
Jumping Pound, S. 4-26-4w5—
Materials, etc.: Van Wart & Co. $19.06, C.P.R. Co. 84c..... 19 90
Dog Pound creek, S. 33-32-3w5—
Materials, etc.: King Mercantile Co. $266.51, D. Suitor $123.51. Paylists (including foremen $85.00 at $4.50 per diem) $983.30..... 1,373 32
Cussed creek, S. 4-27-7w2—
Materials, etc.: T. H. Collacott $4.50, H. Taylor $6.75..... 11 25
S. 4-56-25w4—
Paylist (including foreman $55.00 at $5.00 per diem)..... 271 63
S. 12-53-19w4—
Materials, etc.: T. C. Brigham $14.22, S. A. Hallberg $29.10, E. Hallberg $3.00, Ross Bros. $11.36, W. Roberge $24.00, A. O. Spiess $4.50, O. Weltzin $12.60. Paylist (including foreman $31.50 at $4.50 per diem) $225.00..... 323 78
Blindman river, S. 16-39-28w4—
Materials, etc.: W. G. Gilmore $9.52, Hamilton Bridge Works Co. $100.50, J. McKay $2.12, A. McBride & Co. $11.71, A. Stewart $4.25, C.P.R. Co. $4.57. Paylist (including foremen $148.25 at $4.50 per diem) $329.25..... 461 92

Carried forward.....$ 243,070 01

Brought forward ..... $ 243,070 01

CONSTRUCTION OF BRIDGES—*Continued.*

S. 22-16-27w2—
Materials, etc.: C. W. Milestone $43.70, E. Simpson & Co. $15.98. Paylist (including foreman $25.00 at $5.00 per diem) $162.25 ..... 221 93

S. 22-7-1w2—
Material: G. Smiley $22.17. Paylist (including foreman $14.00 at $3.50 per diem) $47.50 ..... 69 67

Medicine River—
Material: H. H. Merryfield 95 00

Pearl creek, S. 35-19-7w2—
Material: Grenfell Milling & Elevator Co. $37.70. Paylist (including foreman $40.50 at $4.50 per diem) $159.50 ..... 197 20

S. 15-17-12w2—
Material: A. McKinney & Son 115 70

S. 3-29-4w5—
Paylist (including foreman $85.50 at $4.50 per diem) 425 25

Crow's Nest river—
Plan: M. Kimpe 3 60

S. 2-30-3w5—
Materials, etc.: King Mercantile Co. $133.44, D. Suitor $22.24, C.P.R. Co. $90.19. Paylist (including foreman $67.50 at $4.50 per diem) $379.75 ..... 625 62

S. 2-30-3w5—
Freight: C.P.R. Co. 2 03

Crowfoot creek, S. 29-23-21w4—
Materials, etc.: H. Harrison 70c., C.P.R. Co. $71.10 ..... 71 80

S. 24-51-19w4—
Material: W. G. Alton 32 50

S. 7-38-2w5—
Freight: C.P.R. Co. 88

S. 27-14-11w2—
Material: C.P.R. Co. 133 65

Gap creek, S. 30-11-26w2—
Materials, etc.: W. B. Bennett $21.80, Dixon Bros. $7.25, V. Levesque $16.67. Paylist (including foreman $119.25 at $4.50 per diem) $330.25 ..... 375 97

S. 7-19-10w2—
Materials, etc.: T. Armstrong $6.00, Hanbury Mfg. Co. $198.67, C.P.R. Co. $36.16. Paylist (including foreman $27.00 at $3.00 per diem) $171.00 ..... 411 83

North Antler creek, S. 31-3-30w1—
Freight: C.P.R. Co. 256 82

Todd creek, S. 31-7-1w5—
Freight: C.P.R. Co. 12 00

Cow creek, S. 14-8-2w5—
Freight: C.P.R. Co. 12 00

Little Red Deer river, S. 32-34-1w5—
Paylist 192 00

Little Red Deer river S. 32-34-2w5—
Materials, etc.: Ashdown Hardware Co. $13.14, T. Bailey $1.25, W. Dean $5.00, Hamilton Bridge Works Co. $920.00, King Mercantile Co. $514.45, A. McBride & Co. $39.60, Olds Lumber Co. $10.71, D. Suitor $100.16, C.P.R. Co. $177.13. Paylists (including foremen $229.50 at $4.50 per diem) $2,404.46 ..... 4,185 90

Bear creek, S. 29-10-23w3—
Freight: C.P.R. Co. 57 33

S. 2-5-1w5—
Materials, etc.: T. H. Hinton $35.84, Hudson's Bay Co. $2.40, King Mercantile Co. $59.30, C.P.R. Co. 99c. Paylists (including foreman $22.50 at $4.50 per diem) $107.39 ..... 205 92

Ross creek, S. 14-54-22w4—
Materials, etc.: J. F. Fetherstonh $172.76, J. Johnston $27.00, F. McLellan $72.84, Ross Bros. $12.11. Paylist (including foreman $36.00 at $4.50 per diem) $226.25 ..... 510 96

Carried forward ..... $ 251,285 57

Brought forward	$ 251,285 57

CONSTRUCTION OF BRIDGES—*Continued.*

S. 19/24-17-32/33w1— Materials, etc.: A. Knowles $1.50, W. L. Martin $62.95. Paylist (including foreman $29.00 at $3.50 and $2.50 per diem) $116.05	180 50
S. 26-5-28w4— Materials, etc.: W. Berry & Sons $5.00, T. D. Hinton $10.32, Hudson's Bay Co. $32.00, Pincher Creek Lumber Co. $27.20. Paylist (including foreman $40.50 at $4.50 per diem) $353.50	428 02
S. 6-1-4w2— Material: M. H. Wallace	115 91
S. 21-7-1w2— Paylist (including foreman $10.50 at $3.50 per diem)	39 00
S. 17-26-1w5— Materials, etc.: A. H. Gillan $5.00, A. McBride & Co. 25c. Paylist (including foreman $59.50 at $3.50 per diem) $223.25	228 50
Stony creek, T. 7-30w1— Material: Vulcan Iron Co.	18 16
S. 32-26-1w5— Materials, etc.: A. H. Gillan $2.50, C.P.R. Co. $1.02	3 52
North Kootenay, S. 12-4-28w2— Materials, etc.: F. W. Doubt $3.37, A. Gibson $6.50, Crow's Nest Pass Lumber Co. $123.94, King Mercantile Co. $418.55, M. Kimpe $5.60, D. McKinnon $9.40, D. Suitor $144.52, C.P.R. Co. $150.06	861 94
S. 4/9-43-3w3— Materials, etc.: Cowan & Co. $3.12, Truscott Bros, $4.10, Vulcan Iron Co. $15.86. Paylist (including foreman $67.50 at $4.50 per diem) $364.22	387 30
S. 22-49-25w4— Materials, etc.: Gaetz & Clemens $4.50, J. K. Jordan $4.48, F. Tarney $23.50, R. T. Telford $33.65. Paylist (including foreman $29.25 at $4.50 per diem) $78.25	144 38
S. 6/7-43-3w3— Materials, etc.: Cowan & Co. $3.12, Canada Territories Corporation $6.50, Turcotte Bros. $5.10, Vulcan Iron Co. $15.86. Paylist (including foreman $47.25 at $4.50 per diem) $385.00	415 58
Leduc creek, S. 22-49-25w4— Materials, etc.: Gaetz & Clemens $4.50, J. K. Jordan $3.84, F. Tarney $4.50, R. T. Telford $39.65. Paylist (including foreman $38.25 at $4.50 per diem) $113.75	166 24
S. 24-47-25w4— Materials, etc.: Crow's Nest Pass Lumber Co. $88.73, D. Suitor $36.65	125 38
S. 2-19-1w2— Materials, etc.: King Mercantile Co. $87.04, C.P.R. Co. $58.59. Paylist (including foreman $36.00 at $4.50 per diem) $293.00	438 63
Mosquito creek, S. 15-16-28w4— Materials, etc.: Ole Hedemark $324.68, A. McBride & Co. $9.29, W. White $1.50. Paylist (including foreman $103.50 at $4.50 per diem) $545.92	881 39
S. 16-45-21w4— Materials, etc.: King Mercantile Co. $95.22, D. Suitor $31.38	126 60
Egg Lake creek, S. 17-55-24w4— Material: Stovel & Strang	1 80
McKay creek, S. 24-10-28w3— Freight: C.P.R. Co. $57.34. Paylist (including foreman $51.75 at $4.50 per diem) $171.62	228 96
S. 31-29-1w5— Materials, etc.: P. W. Simons $4.50, A. Schwinn $75.00	79 50
Egg Lake creek, S. 19-55-24w4— Material: Stovel & Strang	1 79
Dried Meat creek— Plan: M. Kimpe	80
Bull Head creek— Freight: C.P.R. Co.	61 50
Carried forward	$ 256,220 97

Brought forward. ... .$ 256,220 97

CONSTRUCTION OF BRIDGES—*Continued.*

Whiler's crossing, S. 16-46-23w4— Materials, etc.: T. T. Belsheim $5.04, J. Hastings $3.00, Peterson & Monson $6.60	14 64
Tongue creek, S. 15-19-29w4— Materials, etc.: S. Heslip $6.88, J. Lineham $176.75, W. J. Twiss 80c., Wilson Bros. $5.68. Paylist (including foreman $45.00 at $4.50 per diem) $215.00	405 11
Pipestone creek, S. 19-47-24w4— Freight: C.P.R. Co.	3 13
Old Carlton trail— Paylist (including foreman $12.50 at $4.50 per diem)	49 00
S. 17-26-1w5— Material: Ashdown Hardware Co	2 87
S. 5-51-24w4— Material, etc: J. Walter $78.88, Ross Bros. $6.58. Paylist (including foreman $36.00 at $4.50 per diem) $168.00	253 46
Sweetwater creek, T. 45-17w2— Material: T. Sanderson $249.05. Paylist (including foreman $54.00 at $4.50 per diem) $183.00	432 05
Big Hill creek, S. 3-26-4w5— Paylist (including foreman $139.50 at $4.50 per diem)	545 50
S. 36-34-27w4— Materials, etc.: D. Gillis $3.16, P. E. Renno $4.35. Paylist (including foreman $36.00 at $4.50 per diem) $208.00	215 51
Deep creek, S. 36-54-21w4— Material: Ross Bros	8 60
Coal Lake creek, S. 25-46-23w4— Materials, etc.: F. Eastman $10.88, J. Hastings $48.00, C. H. Olin 64c., S. Swaboda $34.45. Paylist (including foreman $51.75 at $4.50 per diem) $184.75	278 72
Dunsmore's crossing, Qu'Appelle river— Materials, etc.: East Kootenay Lumber Co. $67.06, R. D. McNaughton & Co. $6.02, Prairie Lumber Co. $7.07, W. Spooner $3.60, C.P.R. Co. $142.50	226 25
S. 31-17-31w1— Paylist (including foreman $67.50 at $4.50 per diem)	446 25
Horse Hill creek, S. 18-54-23w4— Material: Ross Bros	9 20
S. 20-55-19w4— Materials, etc.: J. Alton $21.60, Fetherstonh & McLennan $48.42, Ross. Bros. $6.59. Paylist (including foreman $13.50 at $4.50 per diem $112.25	188 86
S. 11-33-2w5— Material: Olds Lumber & H. D. Co	21 00
Antler creek— Material: A. L. Mackay	50
Blackmud creek, T. 50-24w4— Material: C. & S. Wright	7 50
S. 16-46-23w4— Material, etc.: J. Hastings $24.00. Paylist (including foreman $54.00 at $4.50 per diem) $167.00	191 00
Many Bones creek, T. 16-16w2— Freight: C.P.R. Co.	85 50
S. 14-19-31w1— Material, etc.: Prairie Lumber Co. $33.75, F. R. Shortreed $26.34, W. Spooner, $2.41. Paylist (including foreman $22.50 at $4.50 per diem) $180.75	243 25
Beaver creek, S. 31-30-4w3— Materials, etc.: G. H. Maloney $13.57. Paylist (including foreman $67.50 at $4.50 per diem) $288.87	302 44
S. 24-53-23w4— Material, etc.: H. M. Quebec $38.40, E. L. Williams $4.60, J. Walter $129.03, Ross Bros. $12.54. Paylist (including foreman $49.50 at $4.50 per diem) $313.00	497 57

Carried forward.....$ 260,648 88

Brought forward	$ 260,648 88

CONSTRUCTION OF BRIDGES—*Continued.*

S. 23-6-30w4—	
Freight: C.P.R. Co.	11 12
S. 28-6-30w4—	
Freight: C.P.R. Co.	11 14
S. 14-6-30w4—	
Freight: C.P.R. Co.	10 14
S. 17-6-1w5—	
Material, etc.: Berry & Sons $5.75, T. H. Hinton $26.64, King Mercantile Co. $64.10. Paylist (including foreman $18.00 at $4.50 per diem) $122.75	219 24
S. 25-19-7w2—	
Materials, etc.: C. J. Rosborough $63.13. Paylist (including foreman $31.50 at $4.50 per diem) $157.87	221 00
Blindman river, S. 34-39-1w5—	
Materials, etc.: Ashdown Co. $2.12, Hamilton Bridge Works Co. $920.00, King Mercantile Co. $506.11, D. Suitor $52.07, C. Woolgac $2.98, C.P.R. Co. $55.00. Paylists (including foremen $304.00 at $4.50 and $2.50 per diem) $1,504.42	3,042 70
Scissors creek, S. 30-16-31w1—	
Materials, etc.: J. Hind $164.50, King Mercantile Co. $27.30, Moosomin Machine Works $6.80, R. D. McNaughton & Co. $8.37, W. Patterson $1.16. Paylist (including foreman $76.50 at $4.50 per diem) $405.25	613 38
S. 1-19-1w2—	
Materials, etc.: King Mercantile Co. $86.28, C.P.R. Co. $58.59. Paylist (including foreman $40.50 at $4.50 per diem) $301.00	445 87
S. 12-27-1w5—	
Materials, etc.: W. Coxford $4.50, King Mercantile Co. $122.34, J. Reany $2.50	129 34
Wolf creek, S. 33-15-19w2—	
Materials, etc.: Banbury, Gourley & Banbury $87.21, Hurlburt & Biden $5.50, W. Lyon $23.60. Paylist (including foreman $20.00 at $2.50 per diem) $42.50	158 81
S. 31-45-23w4—	
Materials, etc.: C. H. Olin $1.56, C.P.R. Co. $71.37	72 93
Moose Jaw creek, S. 4-16-26w2—	
Freight: C.P.R. Co.	14 30
S. 34-54-22w4—	
Materials, etc.: Fetherstonh & McLellan $64.22, Ross Bros. $19.30	83 52
Horse creek, S. 8-26-4w5—	
Materials, etc.: Murphy Bros. $25.97, Van Wart & Co. $8.32, C.P.R. Co. 75c. Paylist (including foreman $94.50 at $4.50 per diem) $529.50	564 54
Knee Hill creek, S. 36-34-26w4—	
Material: Archer & Simpson	4 62
S. 13-24-1w5—	
Materials, etc.: T. W. Houstoun $5.00, Van Wart & Co. $37.23	42 23
S. 20-20-2w5—	
Material: C. E. Billings	7 42
S. 9-10-17w2—	
Material: L. O. Beam	2 50
S. 12-27-1w5—	
Material, etc.: King Mercantile Co. $87.50, C. M. McDonald $2.00	89 50
S. 4-14-1w2—	
Freight: C.P.R. Co.	104 09
Carrot creek, S. 30-54-25w4—	
Material: Collins & Ferras	1 50
S. 26-16-26w2—	
Material: Woodley & Sharpe	265 71
S. 4-6-1w5—	
Freight: C.P.R. Co.	21 24
S. 8-16-28w4—	
Materials, etc.: G. R. Greig $200.00. Paylist (including foreman $11.25 at $4.50 per diem) $54.75	254 75
Carried forward	$ 267,040 47

Brought forward ..... $ 267,040 47

CONSTRUCTION OF BRIDGES—*Continued.*

Sturgeon river—
Plan of bridge: M. Kimpe 4 80
S. 14-22-1w5—
Paylist (including foreman $36.00 at $4.50 per diem) 233 20
Tail creek, S. 1-40-22w4—
Material: M. Cook 370 00
S. 34-40-1w5—
Material, etc.: Grant Hardware Co. $3.75, King Mercantile Co. $124.26, D. Suitor $34.32 ..... 162 33
S. 26-20-1w5—
Materials, etc.: J. Lineham $93.69, Okotoks Trading Co. $4.75, Wilson Bros. $3.30. Paylist (including foreman $36.00 at $4.50 per diem) $229.25 ..... 330 99
Ellmore's creek on Athabasca trail—
Material: J. Flynn 10 00
S. 5-20-1w5—
Materials, etc.: J. Lineham $158.37, Mahon & Ross $5.35, Wilson Bros. $7.68. Paylist (including foreman $60.75 at $4.50 per diem) $389.24 ..... 560 64
S. 15-20-1w5—
Materials, etc.: J. Lineham $107.43, Mahon & Ross $4.75, Wilson Bros. $5.69. Paylist (including foreman $24.75 at $4.50 per diem) $149.36 ..... 267 23
S. 19-55-19w4—
Materials, etc.: J. Alton $18.00, C. Garrett $4.80, F. McLellan $56.52, Ross Bros. $6.59. Paylist (including foreman $22.50 at $4.50 per diem) $170.25 ..... 256 16
S. 1-44-20w2—
Materials, etc.: Arthur & Co. $8.80, T. Sanderson $103.09. Paylist (including foreman $56.00 at $3.50 per diem) $242.75 ..... 354 64
S. 19-48-1w3—
Materials, etc.: J. B. Kernaghan $5.80, H. L. Treen $6.00. Paylist (including foreman $13.50 at $4.50 per diem) $205.00 ..... 216 80
Beaupre creek, S. 15-26-5w5—
Materials, etc.: Ashdown Hardware Co. $4.25, C. L. Cummings $3.23. Paylist (including foreman $49.50 at $4.50 per diem) $221.99 229 47
Vermillion river, S. 36-51-15w4—
Material: A. Roberge 9 00
Pahonan creek—
Materials, etc.: W. H. Meyers $30.00, A. McMasters $9.90, J. Sanderson $57.68. Paylist (including foreman $29.25 at $4.50 per diem) $169.87 ..... 267 45
Daly creek, S. 10-10-27w4—
Materials, etc.: Davis & McCaig $30.00, Hudson's Bay Co. $4.75, King Mercantile Co. $132.82, H. Leavitt $40.00, A. McLeod $15.01, C.P.R. Co. $66.63. Paylist (including foreman $36.00 at $4.50 per diem) $320.24 ..... 609 45
Souris river, S. 15-2-8w2—
Materials, etc.: Hamilton Bridge Works Co. $753.80, King Mercantile Co. $188.94, G. Moore, $3.00, Regina Lumber & Supply Co. $2.91, Stockwell & Perry $6.70, Western Hardware Co. $19.33, W. H. Yardley $39.00, C.P.R. Co. $371.90. Paylist (including foreman $322.50 at $4.50 per diem) $1,164.12 ..... 2,549 70
S. 31-44-15w2—
Paylist (including foreman $36.00 at $4.50 per diem) 240 50
S. 3-45-16w2—
Material, etc.: F. Sanderson $158.81. Paylist (including foreman $72.00 at $4.50 per diem) $392.50 ..... 551 31
S. 35-40-1w5—
Material, etc.: R. Reid $10.00. Paylist (including foreman $47.25 at $4.50 per diem) $634.76 ..... 644 76
S. 1-45-15w2—
Material, etc.: C. K. Green $86.28. Paylist (including foreman $31.50 at $4.50 per diem) $200.75 ..... 287 03

Carried forward ..... $ 275,195 93

Brought forward	$ 275,195 93

CONSTRUCTION OF BRIDGES—*Continued.*

Red Deer river— Materials, etc.: King Mercantile Co. $345.66, M. Kimpe $7.80.	353 46
S. 21-16-5w2— Materials, etc.: Thorburn & Sons $104.71. Paylist (including foreman $63.00 at $4.50 per diem) $317.75	422 46
S. 11-30-1w5— Materials, etc.: H. De Fehr $34.54. Paylist (including foreman $22.50 at $4.50 per diem) $145.00	179 54
S. 10-30-29w4— Paylist (including foreman $13.50 at $4.50 per diem)	80 20
S. 29-9-15w2— Materials: L. O. Beam	9 25
Little Cut Arm creek— Materials, etc.: Crow's Nest Pass Lumber Co. $61.25. Paylist (including foreman $40.50 at $4.50 per diem) $288.00	349 25
S. 25-13-2w2— Material: King Mercantile Co.	73 96
Pincher Creek trail— Material, etc.: King Mercantile Co. $62.91, S. H. Hinton $4.58. Paylist (including foreman $18.00 at $4.50 per diem) $156.60	224 09
S. 24-51-19w4— Materials, etc.: J. C. Phillips $56.30. Paylist (including foreman $31.50 at $4.50 per diem) $237.75	294 05
S. 31-11-27w4— Materials, etc.: King Mercantile Co. $132.82, R. Stevenson $6.00, D. Suitor $21.90, C.P.R. Co. $1.46. Paylist (including foreman $27.00 at $4.50 per diem) $212.37	374 55
S. 31-11-27w4— Freight: C.P.R. Co.	59 81
Five Mile creek, S. 15-9-29w4— Materials, etc.: Davis & McCaig $30.00, D. Suitor $28.32, J. Paisley $99.93. Paylist (including foreman $36.00 at $4.50 per diem) $389.87	548 12
Long creek, S. 10-2-8w2— Materials, etc.: King Mercantile Co. $158.28, Western Hardware Co. $13.51, Stockwell & Perry $6.50, C.P.R. Co. $54.25. Paylists (including foremen $49.50 at $4.50 per diem) $258.25	490 79
Pilon's creek, S. 33-54-23w4— Materials, etc.: Ross Bros. $6.11, J. Walter $78.74, J. T. Wilson $20.00. Paylist (including foreman $36.00 at $4.50 per diem) $196.25	301 10
Indian Farm creek, S. 3-6-29w4— Materials, etc.: W. Berry & Sons $5.00, T. H. Hinton $4.96, Hudson's Bay Co. $25.60, Pincher Creek Lumber Co. $107.74. Paylist (including foreman $27.00 at $4.50 per diem) $208.05	351 35
S. 18-20-1w5— Materials, etc.: J. Lineham $178.13, Mahon & Ross $4.85, Wilson Bros. $7.68. Paylist (including foreman $58.50 at $4.50 per diem) $312.11	502 77
S. 14-54-19w4— Material: A. T. Chambers & Co.	17 50
Loon creek, S. 35-21-17w2— Teaming: J. L. Kohlruss	4 00
S. 8-18-8w2— Paylist (including foreman $20.25 at $4.50 per diem)	84 86
High Hill, S. 21-18-23w2— Material: S. G. Marling	110 16
S. 34-52-24w4— Materials, etc.: J. F. Hanlon $26.40, Ross Bros. $11.19, J. Walter $124.26. Paylist (including foreman $49.50 at $4.50 per diem $227.00	388 85
S. 9-29-4w5— Materials, etc.: W. Berry & Sons $5.50, T. H. Hinton $48.08. Paylist (including foreman $22.50 at $4.50 per diem) $173.04	226 62
Carried forward	$ 280,642 67

Brought forward ..... $ 280,642 67

CONSTRUCTION OF BRIDGES—*Continued.*

Spring creek, S. 28-12-32w1—
Materials, etc.: J. Hind $30.37, Moosomin Machine Works $6.37, R. D. McNaughton & Co. $4.95, Prairie Lumber Co. $50.82, E. C. Pierce $4.50. Paylist (including foreman $58.50 at $4.50 per diem) $317.00 ..... 414 01

Crosson's crossing, Red Deer Horn creek—
Materials, etc.: Prairie Lumber Co. $35.16, F. R. Shortreed $25.78, W. Spooner $2.16. Paylist (including foreman $22.50 at $4.50 per diem) $140.75 ..... 203 85

S. 5-19-30w1—
Materials, etc.: Prairie Lumber Co. $36.66, R. D. McNaughton & Co. $5.70, W. Spooner $2.16, F. R. Shortreed $27.32. Paylist (including foreman $27.00 at $4.50 per diem) $209.25 ..... 281 09

S. 9-18-23w2—
Material: S. G. Marling 102 08

S. 12-16-8w2—
Materials, etc.: Grenfell Milling & Elevator Co. $86.43. Paylist (including foreman $47.25 at $4.50 per diem) $207.50 ..... 293 93

S. 21-5-28w4—
Materials, etc.: W. Berry & Sons $5.50, T. H. Hinton $52.22, Hudson's Bay Co. $25.84, T. Lebral & Co. $3.60. Paylist (including foreman $42.95 at $4.50 per diem) $300.49 ..... 387 65

S. 36-15-8w2—
Materials, etc.: Grenfell Milling & Elevator Co. $71.95. Paylist (including foreman $33.75 at $4.50 per diem) $176.75 ..... 248 70

S. 12-8-3w2—
Paylist (including foreman $28.20 at $3.00 per diem) 183 81

S. 32-6-1w5—
Materials, etc.: W. Berry & Sons $7.25, T. H. Hinton $6.28, Pincher Creek Lumber Yard $97.34. Paylist (including foreman $49.50 at $4.50 per diem $370.11) 480 98

S. 23-53-22w4—
Materials, etc.: J. T. Hanlan $15.20, F. McLellan $39.24. Paylist (including foreman $22.50 at $4.50 per diem) $140.75 ..... 195 19

S. 25-53-18w4—
Plan: J. D. McAllister 3 00

S. 20-16-31w1—
Material, etc.: J. Hind $113.41, W. Harrison $1.50, King Mercantile Co. $27.30, Moosomin Machine Works $5.19 R. D. McNaughton & Co. $5.70, W. Patterson $1.16, Prairie Lumber Co. $86.20. Paylist (including foreman $76.50 at $4.50 per diem) $412.25 ..... 652 71

Little Cut Arm creek—
Materials, etc.: J. Hind $61.02, Moosomin Machine Works $4.98, R. D. McNaughton & Co. $7.60, F. R. Shortreed $12.32, J. E. Walker $7.77, J. Mair $1.20, Prairie Lumber Co. $112.49. Paylist (including foreman $45.00 at $4.50 per diem) $318.50 ..... 525 88

S. 5-29-3w5—
Materials, etc.: C. L. Cummings $1.61, T. Quigley $32.47. Paylist (including foreman $58.50 at $4.50 per diem) $208.75 ..... 242 83

S. 23-20-29w4—
Materials, etc.: J. Lineham $72.59, Wilson Bros. $3.20. Paylist (including foreman $36.00 at $4.50 per diem) $133.12 ..... 208 91

S. 25-16-32w1—
Materials, etc.: J. Hind $84.21, King Mercantile Co. $27.30, R. D. McNaughton & Co. $1.90, W. Patterson $1.18. Paylist (including foreman $27.00 at $4.50 per diem) $178.00 ..... 292 59

Knee Hill creek, S. 21-35-26w4—
Material: Archer & Simpson 55 14

S. 14-2-27w4—
Paylist (including foreman $60.75 at $4.50 per diem) 261 11

S. 14-54-20w4—
Materials, etc: A. P. Clementson $15.00, O. Holt $26.00, J. Sollman $32.00 ..... 73 00

Carried forward ..... $ 285,749 13

Brought forward	$ 285,749 13

CONSTRUCTION OF BRIDGES—*Continued.*

S. 17-2-26w4— Material: W. M. Wolseley	28 50
S. 28-29-4w5— Materials, etc.: Cochrane Trading Co. $7.30, E. Harbottle $1.56. Paylist (including foreman $18.00 at $4.50 per diem) $105.00	113 86
S. 33-28-4w5— Materials, etc.: Cochrane Trading Co. $4.50, E. Harbottle $1.56. Paylist (including foreman $27.00 at $4.50 per diem) $193.00	199 06
S. 31-28-4w5— Paylist	44 00
S. 1-30-3w5— Materials, etc.: E. Harbottle $8.65, James & Otterbine $97.70. Paylist (including foreman $54.00 at $4.50 per diem) $335.87	442 22
S. 29-29-4w5— Materials, etc.: Cochrane Trading Co. $7.30, E. Harbottle $1.57. Paylist (including foreman $22.50 at $4.50 per diem) $109.50	118 37
S. 15-27-12w2— Paylist (including foreman $21.25 at $2.50 per diem)	184 25
S. 3-7-4w2— Paylist (including foreman $4.00)	18 00
S. 35-7-1w2— Paylist (including foreman $12.25 at $3.50 per diem)	43 00
S. 10-8-5w2— Materials, etc.: R. E. Gordon $57.71, A. Martin $4.00. Paylist (including foreman $24.00 at $4.00 per diem) $113.50	175 21
S. 9-52-24w4— Paylist (including foreman $27.00 at $4.50 per diem)	132 56
S. 8-53-24w4— Materials, etc.: Ross Bros. $4.75, J. Walter $75.41. Paylist (including foreman $22.50 at $4.50 per diem) $122.25	202 41
S. 36-13-4w2— Paylist (including foreman $18.00 at $4.50 per diem)	148 00
S. 9-8-4w2— Materials, etc.: R. E. Gordon $52.39. Paylist (including foreman $6.00 at $4.00 per diem) $21.25	73 64
S. 16-2-26w4— Material: W. M. Wolseley	21 00
S. 5-8-4w2— Materials, etc.: R. E. Gordon $52.29. Paylist (including foreman $6.00 at $4.00 per diem) $21.75	74 04
S. 1-44-20w2— Taking measurements: S. Jackson	9 00
S. 12-30-29w4— Materials, etc.: A. Barnes $2.00, A. R. Shantz $10.65, D. Suitor $27.92, Van Wart and Co. $186.04, C.P.R. Co. $126.56. Paylist (including foreman $94.50 at $4.50 per diem) $552.40	905 57
S. 11-32-2w5— Teaming: B. P. Dick	3 00
Bridge material stored in warehouse— Columbia River Lumber Co. $51.88, Moosomin Machine Works $7.44, Smith & Fergusson Co. $11.44, Western Hardware Co. $16.21, W. Duff $10.50	97 47
Camp outfit for bridgemen— Edmonton Tent & Mattress Factory $35.00, Hawkes & Barker $45.00, W. H. Meyers $17.50, Riley & McCormick $81.00, P. Bredt $30.00	208 50
Services and expenses— R. J. Burley $117.50, F. Hardy $40.32, M. Kimpe $30.00, C.P.R. Co., transportation of bridgemen, $296.90; C.P.R. Co., freight, $1.91; J. Grassick, cartage, 50c.; Dominion Express Co., express, $6.35	493 48
Carried forward	$ 289,484 27

Brought forward ..... $ 289,484 27

IMPROVEMENT OF ROADS ($46,093.33).

Road, Domremy-Crooked lakes—
Paylist 3 00
Culvert, S. 10-29-4w5—
Material, etc.: A. McEwen 30 00
Approaches Scarlett's bridge, Edmonton trail, Rosebud stream—
Paylist (including foreman $18.00 at $4.50 per diem) 27 00
Culvert, S. 24-38-28w4—
Material: Bawtinheimer & Sons 6 53
Road, S. 2-3-32w1—
Paylist (including foreman $29.75 at $4.50 per diem) 316 05
Road, T. 20-13w2—
Material: J. Dillon 50c. Paylist (including foreman $65.00 at $2.50 per diem) $354.12 ..... 354 62
Culvert, S. 29-12-31w1—
Material: J. Hind 29 47
Approaches to Saskatoon ferry—
Paylist (including foreman 1 day at $2.00 per diem) 33 25
Approaches to bridge Battle river, S. 9-21-12w4—
Paylist 6 00
Approaches to bridge, St. Mary's river near Cardston—
Paylist 248 50
Culvert, Wascana creek, Dewdney street—
Paylist (including foreman $15.75 at $4.50 per diem) 45 74
Fourteenth base line, S. 35-52-27w4—
D. Brox (contract) 372 00
Culvert on hill trail Edmonton-Fort Saskatchewan—
Material: J. Beaupre $6.48. Paylist (including foreman $10.00 at $2.50 per diem) $46.00 ..... 52 48
Road, Wolseley-Pheasant Forks—
Paylist (including foreman $15.00 at $2.50 per diem) 145 00
Road, S. 30-13-23w1—
Paylist (including foreman $18.00 at $4.50 per diem) 84 00
Calgary-Macleod trail—
Material: J. H. Ashdown $10.56, A. H. Gillan $5.00, VanWart & Co. $25.18. Paylist (including foreman $33.00 at $3.00 per diem) $185.00 ..... 225 74
Culvert on Edmonton-St. Albert road—
Material: Lorne Bros. $6.00, L. Harnois $3.00, M. Groat $4.50. Paylist (including foreman $124.00 at $3.00 and $4.00 per diem) $418.00 ..... 431 50
Culverts, Calgary-Edmonton trail between Strathcona and Ellerslie—
Materials: J. Walter $57.22. Paylist (including foreman $2.00) $17.00 ..... 74 22
Road, S. 14-56-23w4—
Material, etc.: T. Lewis $1.50. Paylist $57.00 ..... 58 50
Culvert, Morley trail, S. 9-26-4w5—
Material: Murphy Bros. $5.89, High River Trading Co. $10.90 ..... 16 79
Culvert, L. I. District No. 159—
Material: J. Walter 15 95
Approaches to highway bridge, Okotoks—
Paylist 64 00
Road, Cochrane bridge to mouth Jumping Pound creek—
Paylist (including foreman $4.00 at $4.00 per diem) 6 00
Culverts on Mission hill, Calgary—
Material: VanWart & Co. $5.47, A. McBride & Co. 50c. 5 97
Road, at Priddis, near mouth South Saskatchewan—
Paylist (including foreman $20.25 at $4.50 per diem) 135 50
Road, S. 29, 34-53-22w4—
Paylist 11 16
Road, S. 22-22-3w5—
Paylist (including foreman $9.00 at $4.50 per diem) 58 00

Carried forward ..... $ 292,341 24

Brought forward	$ 292,341 24

IMPROVEMENT OF ROADS—*Continued.*

Culvert, S. 5-25-4w2— Material: T. Meredith $25.68. Paylists (including foreman $32.50 at $3.25 per diem) $185.62	211 30
Road, S. 5, 6-52-25w4— Paylist (including foreman $12.50 at $2.50 per diem)	77 50
Road, S. 34-24-1w5— Paylist (including foreman $4.00 at $2.00 per diem)	16 00
Culvert, S. 16-20-12w2— Material: P. A. Salter $32.91. Paylist (including foreman $12.50 at $2.50 per diem) $40.50	73 41
Culvert, S. 27-16-9w2— Material: S. V. Bray	41 27
Approaches to bridge S. 35-47-25w2— Paylist (including foreman $9.00 at $4.50 per diem)	97 00
Road, S. 18-40-24w4— Paylist (including foreman $12.50 at $2.50 per diem)	52 50
Road, S. 33-2-3w2, Oxbow-Alameda— Material: W. A. Grier $17.45. Paylist (including foreman $12.50 at $2.50 per diem) $84.00	101 45
Road, S. 30-24-4w5— Paylist (including foreman $9.00, at $4.50 per diem)	51 75
Road, Kenlis-Sintaluta, T. 18-11w2— Material: Massey-Harris Co.	2 00
Road, S. 6-14-33w1— Material: A. Sinclair $34.52, J. Franks $1.00. Paylist (including foreman $62.87 at $2.50 per diem) $465.12	500 64
Road, Grenfell-Hyde— Material: Grenfell Milling & Elevator Co. $3.20. Paylist (including foreman $73.50 at $2.50 per diem) $514.25	517 45
Road, T. 26-6-w5— Material: T. Quigley $18.40, C.P.R. Co. 18c. Paylist (including foreman $45.00 at $4.50 per diem) $168.50	187 08
Road, S. 27/34-49-25w4, blind line west of Leduc— Paylists (including foreman $64.50 at $4.50 and $2.50 per diem)	727 06
Road, S. 35-26-5w5— Paylist (including foreman $64.50 at $4.50 and $3.00 per diem)	244 00
Culvert, S. 2-26-4w2— Material: Magee & Gregory	5 54
Green Lake trail— Material: R. T. Treen	22 90
Road, Nose creek, near bridge, T. 24-1w5— Paylist (including foreman $31.50 at $4.50 per diem)	265 75
Culvert, S. 4/5-17-22w2— Paylist (including foreman $10.00 at $2.50 per diem)	81 75
Road, S. 33-3-2w2— Paylist	108 00
Culverts, Reaman road, L. I. District No. 252— Material: T. Meredith $13.80, T. H. Collacott $1.25. Paylist (including foreman $20.75 at $3.25 and $2.50 per diem) $98.75	113 80
Road, S. 10, 15, 16-2-32w1— Paylist (including foreman $14.75 at $2.50 per diem)	100 50
Road, S. 6-46-3w3— Paylist (including foreman $53.50 at $2.50 per diem)	202 25
Road, S. 21-23-30w1— Paylist (including foreman $7.50 at $2.50 per diem)	55 50
Road, S. 22-3-2w2— Paylist (including foreman $15.00 at $2.50 per diem)	100 50
Approaches to Glen Ewen bridge, S. 2-3-1w2— Paylist	103 20
Road, Yorkton-Ebenezer, S. 28-27-4w2— Paylist (including foreman $22.75 at $3.25 per diem)	100 25
Road, Gleichen-Queenstown— Paylist (including foreman $7.50 at $3.00 per diem)	46 50
Carried forward	$ 296,548 09

Brought forward ..... $ 296,548 09

IMPROVEMENT OF ROADS—*Continued.*

Road, Battleford-Meadow Lake—
Paylist (including foreman $45.00 at $2.50 per diem) 247 84
Road, Macleod-Standoff trail, S. 5-8-25w4—
Paylist (including foreman $52.50 at $2.50 per diem) 324 50
Approaches to Adams' bridge, S. 4-47-27w2—
Paylist (including foreman $9.00 at $4.50 per diem) 133 00
Culvert, S. 30-47-25w2—
Material: H. L. Treen 3 00
Road, Carnduff-Redvers, S. 31-3-32w1—
Paylist (including foreman $13.75 at $4.00 and $2.50 per diem) 86 75
Culvert, S. 6-23-1w2—
Material: J. E. Parrott $3.84. Paylist (including foreman $7.50 at $2.50 per diem) $45.25 ..... 49 09
Culvert, ravine, S. 19-13-30w1—
Material: Prairie Lumber Co. $44.08. Paylist (including foreman $29.50 at $2.50 per diem) $247.95 ..... 292 03
Road, S. 27-21-22w2—
Material: J. Hind $20.53. Paylist (including foreman $45.00 at $2.50 per diem) $158.75 ..... 179 28
Road, S. 20-19-12w2, Qu'Appelle Valley trail—
Paylist (including foreman $13.25 at $2.50 per diem) 50 05
Road, Yorkton-Touchwood, S. 3-26-4w2—
Material: Magee & Gregory $6.24. Paylist (including foreman $90.25 at $3.25 per diem) $265.75 ..... 271 99
Approaches to Red bridge, S. 3-25-1w5—
Paylist (including foreman $4.00 at $2.00 per diem) 12 00
Culvert, S. 1-9-22w4—
Material: C. W. Gray 1 00
Approaches to Dog Pound creek bridge, S. 21-32-3w5—
Paylist (including foreman $14.00 at $3.50 per diem) 104 50
Approaches to St. Andrew's bridge, S. 30-13-33w1—
Livery: G. Atchinson $5.50. Paylist (including foreman $40.50 at $4.50 per diem) $102.75 ..... 108 25
Approaches to Wascana creek bridge, S. 35-15-18w2—
Paylist (including foreman $36.00 at $4.50 per diem) 239 12
Approaches to Fish creek ferry—
Paylist (including foreman $22.50 at $2.50 per diem) 101 50
Approaches to bridge, S. 33-46a-25w2—
Paylist (including foreman $18.00 at $4.50 per diem) 44 25
Road, S. 19-17-9w2, Wolseley-Ellisboro trail—
Material: Banbury Bros. $7.35. Paylist (including foreman $47.50 at $2.50 per diem) $314.50 ..... 321 85
Road, S. 5-17-7w2, South Grenfell trail—
Paylist (including foreman $5.00 at $2.50 per diem) 50 00
Road, T. 54-21w4—
Material: F. McLellan $19.20. Paylist (including foreman $15.00 at $2.50 per diem) $278.50 ..... 297 70
Road, S. 29/30-15-7w2—
Material: Grenfell Milling & Elevator Co. $3.43. Paylist (including foreman $17.50 at $2.50 per diem) $96.25 ..... 99 68
Culverts, T. 19-1w2—
Material: Blyth & Wilson $1.00, Catholic Public School St. Istvan No. 31 $11.05. Paylist (including foreman $7.50 at $2.50 per diem) $46.52 ..... 58 57
Culverts, S. 12-35-5w2—
Material: Thorburn & Son 25 19
Culverts, S. 5, 6-16-2w2—
Material: J. L. Lamont $5.00, R. Street $34.40 ..... 39 40
Road, S. 30-42-6w3—
Paylist 45 00
Road, Hyde-Neudorf trail, S. 21-19-7w2—
Material: C. J. Rosborough $82.30, Grenfell Milling & Elevator Co. $129.80. Paylist (including foremen $143.00 at $2.00, $3.50 and $4.50 per diem) $619.74 ..... 831 84

Carried forward ..... $ 300,565 47

Brought forward	$ 300,565 47

IMPROVEMENT OF ROADS—*Continued.*

Road, Calgary-Millarville— Material: W. C. Standish $8.20, G. T. Young $19.50. Paylist (including foreman $132.00 at $3.00 per diem) $604.00	631 70
Road, Moosomin-Fleming— Material: McNaughton Co.	3 85
Road, SW. 1-17-26w2— Material: McDonald & Foy $5.00. Paylist (including foreman $10.00 at $5.00 per diem) $44.00	49 00
Culverts, L.I.D. No. 782, Calgary-Millarville— Material: C. E. Billings	76 54
Approaches to bridge Blindman river, S. 16-39-28w4— Paylist (including foremen $45.50 at $4.00 and $4.50 per diem)	108 50
Culvert, on road west of Wolseley— Material: Banbury, Gourley & Banbury $10.52, E. Klenik $2.00, D. Whitley 45c., A. McKinney & Son $27.61. Paylist (including foreman $33.75 at $2.50 per diem) $275.05	315 63
Road, Innisfail-Pine lake— Material: A. W. Stiles $8.00. Paylist (including foreman $145.00 at $2.50 per diem) $994.37	1,002 37
Road, T. 34-1/2w5, Bowden-Red Lodge trail— Material: H. E. Shenfield $6.71. Paylist (including foreman $43.75 at $2.50 per diem) $247.25	253 96
Road, north bank St. Louis crossing, South Saskatchewan river— Paylist (including foreman $12.50 at $2.50 per diem)	72 50
Road, Carlton-Aldina trail— Paylist (including foreman $10.00 at $2.50 per diem)	42 50
Road, S. 22/27-12-1w2— Paylist (including foreman $17.50 at $2.50 per diem)	89 25
Road, S. 22-38-27w4— Paylist (including foreman $34.00 at $2.50 per diem)	150 19
Road, T. 42, 43-3, 4, 5, and 6w3, west of Rosthern— Material: Canada Territories Corporation 50c., W. Cowan & Co. $5.10. Paylist (including foreman $47.50 at $2.50 per diem) $474.00	479 60
Road, S. 21-52-23w4, Strathcona-Salisbury trail— Paylist (including foreman $18.75 at $2.50 per diem)	100 00
Road, S. 11-44-19w2, Pleasant Valley, Melfort trail— Paylist (including foreman $25.00 at $2.50 per diem)	120 50
Road, Carrot river-Prince Albert, T. 45-22w2— Material: J. Sanderson $12.80. Paylist (including foreman $41.50 at $2.50 per diem) $109.70	122 50
Culverts, Kinistino-Prince Albert, T. 46-23w2— Material: W. H. Meyers $13.00. Paylist (including foreman $13.12 at $2.50 per diem) $102.21	115 21
Culverts, T. 17-9, 10w2, Wolseley-Summerberry trail— Material: Banbury Bros. $35.15, A. G. Thompson $1.00. Paylist (including foreman $45.00 at $2.50 per diem) $450.50	486 65
Road, T. 12-30w1, west of Fleming— Paylist (including foreman $30.00 at $2.50 per diem)	249 38
Road, S. 8-22-1w5, Sheep creek-Calgary— Material: Van Wart & Co. $50.30. Paylist (including foreman $17.50 at $2.50 per diem) $76.25	126 55
Culvert, S. 10-44-18w2— Material: Ratan & Jamieson $8.12. Paylist (including foreman $25.00 at $2.50 per diem) $129.00	137 12
Road, T. 11-2, 3w2— Paylist (including foreman $18.75 at $2.50 per diem)	156 11
Culvert, S. 12-45-19w2— Material: W. Tait $10.00. Paylist (including foreman $25.00 at $2.50 per diem) $93.25	103 25
Road, Onion lake-Moose lake— Paylist (including foreman $33.75 at $2.50 per diem)	101 25
Road, Frog lake-Cold lake— Paylist (including foreman $33.75 at $2.50 per diem)	101 25
Carried forward	$ 305,760 83

Brought forward	$ 305,760 83

IMPROVEMENT OF ROADS—*Continued.*

Road, Carrot River-Melfort—	
Paylist (including foreman $17.50 at $2.50 per diem)	101 50
Road, Fairmede-Wapella—	
Paylist (including foreman $16.25 at $2.50 per diem)	74 52
Approaches to bridge, S. 13-2-32w1—	
Paylist	111 65
Road, S. 9-16-1w2, Burrows-Whitewood—	
Paylist (including foreman $5.00 at $2.50 per diem)	19 00
Road, Whitewood-Sumner—	
Paylist (including foreman $7.50 at $2.50 per diem)	49 50
Road, S. 4-19-1w2—	
Material: J. Grierson	3 60
Culverts, S. 22, 23-17-13w2—	
Material: F. L. Mackay & Co. $1.00, A. W. Sherwood $15.03. Paylist (including foreman $26.25 at $2.50 per diem) $184.75	200 78
Road, S. 20-19-12w2—	
Paylist (including foreman $80.00 at $5.00 per diem)	144 25
Culvert, S. 15-2-2w2—	
Material: E. Crossby	28 20
Culverts, S. 19, 21-46-21w4—	
Material: J. Frisch $5.28, S. Swaboda $14.26. Paylist (including foremen $107.50 at $2.50 and $4.50 per diem) $707.50	727 04
Road, T. 18-14-15w2—	
Paylist (including foreman $33.00 at $3.00 per diem)	298 00
Road, S. 9-8-1w2—	
Paylist (including foreman $25.00 at $2.50 per diem)	159 75
Culverts, S. 27, 34, 35-25-4w5—	
Material: T. Quigley $22.24. Paylist (including foreman $27.00 at $4.50 per diem) $95.50	117 74
Road, S. 24-16-8w2, Grenfell-South Settlement trail—	
Paylist (including foreman $42.00 at $2.50 per diem)	222 75
Culvert, S. 6-43-25w4—	
Material: J. Stretch $4.00. Paylist (including foreman $1.50 at $3.00 per diem) $50.50	54 50
Road, S. 19, 25-17-23w2—	
Paylist (including foreman $15.00 at $2.50 per diem)	128 00
Road, S. 1, 2-46-24w4—	
Material: J. F. Gross $47.92. Paylist (including foreman $41.25 at $2.50 per diem) $166.65	214 57
Road, S. 33-3-4w2—	
Paylist (including foreman $5.00 at $2.50 per diem)	47 00
Culverts, T. 26-4w5—	
Material: Fisher & Malone $1.55. Paylists $43.00	44 55
Road, S. 5-53-23w4, Edmonton-Clover Bar—	
Paylist (including foreman $25.00 at $2.50 per diem)	165 86
Road, S. 19-19-12w2—	
Paylist (including foremen $28.00 at $2.00 and $2.50 per diem)	213 62
Road, S. 6-56-19w4—	
Paylist (including foreman $18.00 at $4.50 per diem)	102 00
Road, T. 25-4w5—	
C. Stainer, compensation for moving fence	50 00
Approaches to bridge at Glen Ewen, S. 22-5-1w2—	
Paylist	3 50
Approaches to bridge Crowfoot creek—	
Paylist	30 00
Road, Pelly-Yorkton, S. 6-29-2w2—	
Paylist (including foreman $20.00 at $2.50 per diem)	74 90
Road, St. Joseph-Balgonie—	
Material: R. H. Williams $6.19. Paylist (including foreman $27.50 at $2.50 per diem) $245.63	251 82
Road, S. 35, 36-17-17w2—	
Paylist (including foreman $25.00 at $2.50 per diem)	74 00
Road, S. 32-34-1w5—	
Paylist	39 75
Carried forward	$ 309,513 18

Brought forward	$ 309,513 18

IMPROVEMENT OF ROADS—*Continued.*

Road, T. 45a-22w2—	
Paylist (including foreman $47.50 at $2.50 per diem)	149 50
Road, S. 18-14-2w2—	
Paylist (including foreman $35.00 at $2.50 per diem)	147 50
Culverts, Olds east, S. 33-32-1w5—	
Material: W. Dean $24.21, D. McIntyre $1.25. Paylist (including foreman $26.25 at $2.50 per diem) $211.37	236 83
Road, T. 23-2w2, Kinbrae-South Saltcoats—	
Paylist (including foreman $7.50 at $2.50 per diem)	60 25
Culverts, T. 17-8, 9w2—	
Material: W. A. Magee	145 85
Culvert, S. 2-22-1w5—	
Material: A. McBride & Co. $1.25, VanWart & Co. $18.08. Paylist (including foreman $12.50 at $2.50 per diem) $56.00	75 33
Road, S. 33-1-33w1—	
Paylist (including foreman $8.75 at $2.50 per diem)	82 75
Road, S. 18-14-2w2—	
Material: A. Kyle	2 00
Road, S. 2-1-33w1—	
Paylist (including foreman $2.50 at $2.50 per diem)	30 50
Road, T. 34-29w4/1w5—	
Material: J. M. Lockhart $1.75, S. Fisher $1.50, W. Walton $1.00. Paylist (including foreman $27.50 at $2.50 per diem) $245.37	249 62
Road, S. 10-15-33w1—	
Material: A. Sinclair $7.90. Paylist (including foreman $37.50 at $2.50 per diem) $143.50	151 40
Road, S. 7-43-2w3—	
Paylist (including foreman $7.50 at $2.50 per diem)	73 50
Culverts, Red Deer-Burritt lake trail—	
Paylist (including foreman $50.00 at $2.50 per diem)	199 75
Culvert, S. 9-34-2w5—	
Material: R. D. Reid $1.00, W. Dean $20.74, Earl Wolfe Co. $1.50. Paylist (including foreman $18.50 at $2.50 per diem) $91.75	114 99
Road, S. 8 19-1w5—	
Paylist (including foreman $13.75 at $2.50 per diem)	97 62
Road, S. 8-20-2w5—	
Paylist (including foreman $13.75 at $2.50 per diem)	97 63
Road, Lacombe-Bentley—	
Paylist (including foreman $49.25 at $2.50 per diem)	339 71
Road, S. 3-45-17w2—	
Paylist (including foreman $32.00 at $2.00 per diem)	99 50
Road, S. 13-46-24w4—	
Material: J. West	3 20
Road, S. 15-16-28w4—	
Paylist	96 00
Culverts, Alameda-Frobisher trail—	
Material: Riddell & Co.	5 92
Road, S. 24-46-1w3, Duck Lake-Macdowall—	
Material: J. A. McIntyre $1.20, L. Turcotte $5.65. Paylist (including foreman $68.33 at $2.50 per diem) $304.08	310 93
Culvert, S. 7-18-12w2—	
Material: F. L. Mackay & Co.	1 25
Road, S. 6-3-31w1—	
Paylist (including foreman $13.75 at $2.50 per diem)	95 85
Culvert, S. 36-17-12w2—	
Paylist (including foreman $15.00 at $2.50 per diem)	123 75
Road on correction line, T. 2, 3-4w2—	
Paylist (including foreman $5.00 at $2.50 per diem)	12 00
Road, S. 32-47-17w3—	
Paylist (including foreman $15.00 at $3.00 per diem)	50 00
Road, S. 14-53-26w4—	
Paylist (including foreman $8.00 at $2.00 per diem)	40 12
Carried forward	$ 312,606 43

Brought forward.....$ 312,606 43

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 30-49-25w4, Leduc-Conjuring creek—	
Paylist	64 49
Road, S. 10-24-2w2—	
Paylist (including foreman $5.00 at $2.50 per diem)	46 62
Road, S. 6-44-22w4—	
Paylist (including foreman $13.25 at $2.50 per diem)	48 60
Approaches Old Man river ferry—	
Paylist	12 50
Approaches to bridge, S. 17-26-1w5—	
Paylist	7 00
Road, S. 34-3-4w2—	
Paylist (including foreman $10.00 at $2.50 per diem)	103 62
Approaches to bridge, S. 33-15-9w2—	
Paylist (including foreman $6.25 at $2.50 per diem)	23 75
Road, T. 20, 21-8w2, Tiree-Pheasant Forks Colony—	
Paylist (including foreman $12.50 at $2.50 per diem)	99 50
Road, S. 1-28-4w5, Nose creek, Dog Pound creek—	
Paylist (including foreman $58.50 at $4.50 per diem)	271 50
Culvert, Kirkby's trail, Prince Albert-Carlton—	
Paylist (including foreman $4.50 at $4.50 per diem)	33 75
Approaches to bridge, S. 9-50-24w4—	
Paylist	59 00
Approaches to bridge, S. 11-50-24w4—	
Paylist	48 50
Road, S. 9-18-17w2, Edenwold-Balgonie—	
Paylist (including foreman $7.50 at $2.50 per diem)	92 50
Road, S. 20-17-26w2, Moose Jaw-Buffalo lake—	
Paylist (including foreman $23.13 at $2.50 per diem)	99 13
Road, S. 5-18-14w2—	
Material: J. McEwen $2.50. Paylist (including foreman $20.00 at $2.50 per diem) $172.25	174 75
Road, S. 24, 34-13-2w2, Poplar Grove-Brookside—	
Paylist (including foreman $38.50 at $2.50 per diem)	75 25
Road, S. 17, 18, 20-52-18w4—	
Paylist (including foreman $11.25 at $2.50 per diem)	104 25
Approaches to bridge, S. 2-3-30w1—	
Paylist	10 00
Culverts, T. 26-4w5—	
Material: Fisher & Malone $1.75. Paylists $141.00	142 75
Culvert, S. 7-17-19w2—	
Materials: Willoughby & Duncan	12 28
Culverts, S. 19-7-1w5—	
Material: J. E. Davison & Co.	8 30
Road, S. 14-18-8w2, Grenfell-Tiree—	
Material: Grenfell Milling & Elevator Co. $13.31, C. J. Rosborough $2.65. Paylist (including foreman $29.75 at $2.50 per diem) $299.25	315 21
Culverts, S. 16-18-32w1—	
Material: J. Hind $49.93, R. D. McNaughton & Co. $5.08. Paylist (including foreman $228.75 at $2.50 per diem) $1,401.75	1,456 76
Culverts, T. 16-2, 3w3—	
Material: J. Grierson $56.42. Paylist (including foreman $21.25 at $2.50 per diem) $111.25	167 67
Culverts, L.I.D. No. 31—	
Material: F. McLellan	59 80
Culverts, L.I.D. No. 69—	
Material: D. R. Fraser & Co.	25 84
Approaches to bridge, S. 17-50-24w4—	
Paylist	42 50
Road, S. 33-39-26w4—	
Material: J. L. Storey $4.60. Paylist (including foreman $7.50 at $2.50 per diem) $48.25	52 85
Road, S. 18-46-26w2, St. Louis de Langevin-Prince Albert—	
Material: J. Sanderson $6.00, J. Beddome $6.60, S. J. Cooke $2.00. Paylist $43.95	58 55

Carried forward.....$ 316,323 65

Brought forward	$ 316,323 65
IMPROVEMENT OF ROADS—*Continued.*	
Road, S. 19-14-2w2—	
Paylist (including foreman $25.00 at $2.50 per diem)	100 00
Road, S. 23-16-4w2, Broadview-Whitewood—	
Paylist (including foreman $12.50 at $2.50 per diem)	100 00
Fencing sloughs, S. 6, 31-18, 19-28w4—	
Material: W. B. Thorne, $26.81. Paylist $31.00	57 81
Road, S. 31-25-3w2, Yorkton-Kamsack—	
Paylist (including foreman $25.00 at $2.50 per diem)	113 87
Culvert, S. 14-24-5w5, Big Bend creek—	
Paylist	10 50
Road, S. 4, 34-55, 56-20w4, Fort Saskatchewan-Victoria—	
Material: W. F. Longworthy $7.55, F. McLellan $15.60, G. Werner $7.18, F. Strauss $9.45, J. N. Thompson $25.00. Paylist (including foremen $111.25 at $2.00 and $2.50 per diem) $506.37	571 15
Road S. 26-54-24w2—	
Paylist (including foremen $55.50 at $3.00 and $3.50 per diem)	124 00
Culverts, S. 3, 34-36, 37-26w4—	
Paylist (including foremen $48.00 at $2.00 and $2.50 per diem)	167 50
Culverts, S. 10, 21-52-17w4, Vegreville-Edmonton—	
Paylist (including foreman $6.12 at $3.50 per diem)	14 87
Culverts, S. 27-44-21w2, Carrot river-Melfort—	
Material: T. Sanderson $7.17. Paylist (including foreman $9.50 at $2.50 per diem) $45.37	52 54
Culverts, S. 4-41-26w4—	
Material: A. McKay 50c., D. C. Gourlay $6.40, J. I. Green $2.60	9 50
Road, Ponoka-Pigeon lake—	
Paylist (including foreman $50.00 at $2.50 per diem)	219 75
Road, S. 1-17-26w2—	
Material: Woodley & Sharpe	65 20
Culverts, T. 45-23w4—	
Material: Peterson & Monson $4.40, F. Eastman $4.80, S. Swaboda $62.27, C. Swanson $19.25. Paylist (including foreman $78.75 at $4.50) $472.50	563 22
Road, S. 22-20-29w4, Okotoks-High river—	
Paylist	38 70
Culverts, T. 26-4w5—	
Material: Fisher & Malone	50
Road, S. 35-40-27w4—	
Material: J. McLean	25 00
Road, S. 8-26-4w5, Calgary-Morley—	
Paylist	59 50
Road, S. 13-41-27w4—	
Paylist	25 00
Culverts, S. 35-19-7w2—	
Material: Grenfell Milling & Elevator Co. $7.16. Paylist (including foreman $20.00 at $2.50 per diem) $142.00	149 16
Culvert, west of Cayley—	
Material: Ingram Bros	12 99
Road, south from Sintaluta—	
Material: A. McKinley & Son	32 59
Road, Boulevard hill west, Nose creek-Calgary—	
Paylist (including foreman $47.50 at $2.50 per diem)	244 45
Culverts, S. 16-54-23w4, Edmonton-Fort Saskatchewan—	
Material: D. R. Fraser & Co. $5.76, S. Merian $2.24. Paylist (including foreman $46.25 at $2.50 per diem) $402.24	410 24
Road, S. 29-24-4w5, Calgary-Morleyville—	
Paylist (including foreman $70.00 at $2.50 per diem)	132 26
Culverts, S. 14-46-1w3, Carlton trail—	
Paylist (including foreman $30.83 at $2.50 per diem)	134 93
Road, S. 26-46-23w4—	
Material: Peterson & Anderson	3 70
Road, S. 17-19-28w4—	
Paylist (including foreman $50.00 at $2.50 per diem)	365 00
Road, T. 21, 22-25w3, Rosemount-Saltcoats-Yorkton—	
Paylist (including foreman $20.00 at $2.50 per diem)	99 92
Carried forward	$ 320,227 50

Brought forward ..... $ 320,227 50

IMPROVEMENT OF ROADS—*Continued.*

Culvert, S. 29-6-25w4, Standoff-Macleod trail— Paylist (including foreman $27.00 at $4.50 per diem)	306 50
Road, S. 22-20-29w4— Paylist	36 00
Road, S. 9-19-28w4— Paylist	1 75
Road, S. 31-11-27w4— Paylist	32 00
Road, T. 24-4w2— Paylist (including foreman $15.00 at $2.50 per diem)	200 50
Road, S. 35-18-29w4— Paylist	9 43
Culvert, S. 29-11-5w4— Material: C. Lean $7.38. Paylist (including foreman $16.00 at $4.00 per diem) $32.00	39 38
Road, S. 23-21-33w1, Riversdale-Churchbridge— Paylist (including foreman $7.50 at $2.50 per diem)	50 00
Road, Mentinaw-Hoodoo— Paylist (including foreman $53.75 at $2.50 per diem)	401 50
Culvert, Lily Plains road— Material: J. Fiddler	37 40
Culvert, Moose Mountain-Moosomin trail— Material: J. Hind $15.76, Prairie Lumber Co. $5.46. Paylist (including foremen $90.75 at $2.50 and $4.50 per diem) $182.55	203 77
Culvert, S. 10-44-18w2— Paylist (including foreman $10.00 at $2.50 per diem)	102 00
Road, Sintaluta-south Indian Reserve— Paylist (including foreman $124.75 at $4.00 per diem)	365 10
Culvert, S. 24-26-5w5, Grand Valley trail— Material: T. Quigley $59.18, C.P.R. Co. 35c. Paylist (including foreman $78.75 at $4.50 per diem) $291.87	351 40
Road, S. 20-13-14w2— Paylist (including foreman $18.75 at $2.50 per diem)	127 30
Road, S. 15-13-32w1, Moosomin-Cannington Manor— Materials: W. H. Barton $15.01, W. Bruce $1.35. Paylist (including foreman $15.00 at $2.50 per diem) $84.00	100 36
Road, West Moffatt— Material: Banbury Bros. $61.86. Paylist (including foreman $67.50 at $2.50 per diem) $509.00	570 86
Culvert, S. 11-15-5w2— Material: Thorburn & Son $25.19. Paylist (including foreman $8.50 at $2.50 per diem) $45.00	70 19
Road, S. 5-21-13w2— Paylist (including foreman $30.00 at $2.50 per diem)	109 00
Road, Wolseley-south Grenville church— Paylist (including foreman $26.25 at $2.50 per diem)	301 94
Road, S. 10-16-2w2— Paylist (including foreman $17.50 at $2.50 per diem)	99 50
Road, S. 29-13-31w1— Paylist (including foreman $3.75 at $2.50 per diem)	16 00
Road, S. 32-1-33w1— Paylist (including foreman $2.50 at $2.50 per diem)	30 50
Road, S. 12, 19-1-33w1— Material: A. H. Foulds & Co. $4.03. Paylist (including foreman $5.00 at $2.50 per diem) $61.00	65 03
Road, S. 34-1-33w1— Material: Porteous & Montjoy $5.00, A. H. Foulds & Co. $4.03. Paylist (including foreman $13.75 at $2.50 per diem) $182.25	191 28
Road, S. 20-13-14w2— Paylist (including foreman $23.75 at $2.50 per diem)	108 80
Culverts, S. 7-55-19w4— Material: J. Alton $8.00, F. J. Wright $1.75. Paylist (including foreman $32.50 at $2.50 per diem) $193.49	203 24

Carried forward ..... $ 324,358 23

Brought forward	$ 324,358 23

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 11-24-2w2— Paylist (including foreman $10.00 at $2.50 per diem)	79 62
Road, S. 8-21-1w5, Pine creek-Calgary— Paylist (including foreman $10.00 at $2.50 per diem)	47 00
Culvert, S. 15-21-31w1— Material: C. M. Langer	5 80
Culvert, S. 34-26-5w5— Material: T. Quigley	11 44
Road, S. 31-16-9w2— Material: A. Fleming $2.05. Paylist (including foreman $15.00 at $2.50 per diem) $67.00	69 05
Culverts, S. 8-35-28w4— Materials: Archer & Simpson $10.80, Innisfail Hardware Co. $2.50. Paylist (including foreman $72.50 at $2.50 per diem) $487.36	500 66
Road, S. 33-22-2w2— Paylist (including foreman $9.37 at $2.50 per diem)	58 29
Road, T. 45, 46-26w2— Paylist (including foreman $23.25 at $2.50 per diem)	197 65
Culvert, Albert St. road, Regina— Regina Lumber & Supply Co.	76 57
Road, S. 10-24-2w2— Paylist (including foreman $10.00 at $2.50 per diem)	77 50
Road, S. 7-16-7w2— Paylist (including foreman $3.75 at $2.50 per diem)	35 50
Road, S. 36-2-32w1, Batoche-Bellevue— Paylist (including foreman $37.50 at $2.50 per diem)	265 12
Road, S. 6-16-7w2— Paylist (including foremen $13.00 at $2.50 and $3.50 per diem)	24 00
Approaches to bridge, S. 20-26-3w2— Paylist (including foreman $7.50 at $2.50 per diem)	50 50
Road, S. 28-42-22w4, Wetaskiwin-Lamerton— Material: L. Stockord $1.75. Paylist (including foreman $20.63 at $2.50 per diem) $98.99	100 74
Road, S. 5-24-1w2, Saltcoats-German and Galician Settlements— Paylist (including foreman $10.00 at $2.50 per diem)	76 50
Road, T. 21-31w1, Langenberg-Landshut— Paylist (including foreman $8.00 at $2.00 per diem)	73 00
Road, T. 16-2w2, Forest farm-Whitewood— Material: R. Street $9.74. Paylist (including foreman $22.50 at $2.50 per diem) $89.00	98 74
Road, S. 11, 13-24-33w1, Blake-Rothbury— Paylist (including foreman $15.62 at $2.50 per diem)	99 84
Culvert, S. 14-27-4w5, Cochrane-Dog Pound creek— Material; T. Quigley $27.25, Ashdown Hardware Co. $12.50, C.P.R. Co. 18c. Paylist (including foreman $31.50 at $4.50 per diem) $124.75	164 68
Road, Archibald coulee-Hill farm— Material: A. G. Thompson $1.25. Paylist (including foreman $27.50 at $2.50 per diem) $146.50	147 75
Road, S. 24-24-2w2— Paylist (including foreman $10.00 at $2.50 per diem)	76 50
Road, S. 7-24-1w2— Paylist (including foreman $6.25 at $2.50 per diem)	49 99
Road, S. 11-19-11w2— Paylist (including foreman $45.50 at $2.50 per diem)	249 50
Culvert, S. 18-20-32w1— Material: C. M. Langer $27.97, Lennard & McDonagh $2.10. Paylist (including foreman $10.00 at $2.50 per diem) $72.25	102 32
Road, T. 23-32w1— Paylist (including foreman $15.00 at $2.50 per diem)	74 87
Culvert, S. 4-19-3w2— Material: J. Grierson $4.93. Paylist (including foreman $35.00 at $2.50 per diem) $185.45	190 38
Road, S. 26, 27-23-2w4— Paylist (including foreman $6.56 at $2.50 per diem)	49 70
Carried forward	$ 327,411 44

Brought forward	$ 327,411 44

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 22-23-2w2— Paylist (including foreman $6.56 at $2.50 per diem)	49 71
Road, T. 18-2w2, Sahlmark and Marcelle's ravines— Paylist (including foreman $17.50 at $2.50 per diem)	100 00
Road, S. 13-25-3w2, Armstrong's lake-Yorkton— Material: J. J. Smith $15.76, J. Sharp 35c. Paylist (including foreman $12.50 at $2.50 per diem) $38.13	54 24
Road, S. 13-3-1w2, Glen Ewen-Oxbow— Paylist	49 00
Road, T. 14-32w1, South of Moosomin— Material: Prairie Lumber Co. $19.43. Paylist (including foreman $16.25 at $2.50 per diem) $132.25	151 68
Culvert, S. 2-19-8w2, Valley road— Material: C. J. Rosborough $18.24. Paylist (including foreman $3.75 at $2.50 per diem) $25.25	43 49
Culverts, S. 3-2-8w2, Estevan-South Settlement— Material: M. H. King $37.99, A. S. Stockwall $1.25, Eureka Coal Mine $2.80. Paylist (including foreman $15.00 at $2.50 per diem) $58.00	100 04
Road, S. 30-15-2w2, Sunnymead-Whitewood— Material: C. E. Baldwin $2.25, J. Grierson $7.74. Paylist (including foreman $16.25 at $2.50 per diem) $91.75	101 74
Road, S. 9, 15-14-1w2, Brookside-Wapella— Paylist (including foreman $18.75 at $2.50 per diem)	102 50
Road, S. 18-16-7w2— Paylist (including foreman $7.50 at $2.50 per diem)	75 50
Culverts, S. 14-10-27w3— Material: W. F. Lawrence	41 80
Road, S. 31-25-3w2— Material: J. J. Smith	37 89
Road, S. 34-13-1w2— Paylist (including foreman $10.00 at $2.50 per diem)	50 00
Road, S. 3, 15-44-21w2— Paylist (including foreman $12.25 at $2.50 per diem)	84 50
Road, S. 7, 18-16-3w2— Paylist (including foreman $16.25 at $2.50 per diem)	149 25
Road, S. 24-29-27w4, Blackfalds-Buffalo lake— Paylist (including foreman $20.00 at $2.50 per diem)	87 25
Road, S. 17-10-26w3, Maple Creek-Gap— Paylist (including foreman $7.50 at $2.50 per diem)	51 25
Culvert, T. 55-19w4— Material: C. Wiley $12.78, W. Roberge, $11.71	24 49
Road, Cedar lake-Lake Winnepegosis— Paylist (including foreman $20.00 at $2.00 per diem)	100 00
Approaches to Whittey's bridge, S. 18-45-18w2— Paylist (including foreman $12.50 at $2.50 per diem)	47 50
Culvert, S. 20-44-18w2— Material: T. Sanderson $24.00, W. W. Rutan $5.95. Paylist including foreman $15.00 at $2.50 per diem) $76.00	105 95
Road, T. 45-4w3, Duck lake-Carlton— Paylist (including foreman $25.00 at $2.50 per diem)	101 50
Subway and approaches, S. 7-26-3w2, Yorkton-Wallace trail— Paylist (including foreman $12.50 at $2.50 per diem)	34 63
Road, S. 28-17-2w2, Forest farm settlement— Paylist (including foreman $23.50 at $2.50 per diem)	177 46
Culvert, S. 12-46-1w3— Paylist (including foreman $3.33 at $2.50 per diem)	15 08
Road, S. 35-12-2w2— Material: J. Grierson	13 60
Road, S. 9-42-2w3— Material: A. L. Lagarce $2.40, J. A. McIntyre $4.35. Paylist (including foreman $50.00 at $2.50 per diem) $341.45	348 20
Road, S. 31, 32-42-2w3— Paylist (including foreman $30.00 at $2.50 per diem)	297 00
Carried forward	$ 330,006 69

Brought forward	$ 330,006 69

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 23, 24, 27-17-17w2—	
Paylist (including foreman $12.50 at $2.50 per diem)	98 25
Culvert, S. 6-19a-2w2—	
Material: J. Grierson $15.75, S. Ladsko $5.00. Paylist (including foreman $17.50 at $2.50 per diem) $91.00	111 75
Road, S. 26, 27-2-7w2—	
Paylist (including foreman $8.75 at $2.50 per diem)	103 50
Road, S. 33, 36-3-34w1/1w2—	
Paylist (including foreman $10.00 at $2.50 per diem)	125 00
Road, T. 29-26w3, Maple Creek-Gap—	
Paylist (including foreman $27.50 at $2.50 per diem)	127 95
Road, S. 4, 5-13-14w2—	
Paylist (including foreman $6.25 at $2.50 per diem)	41 25
Road, S. 6-15-1w2—	
Paylist (including foreman $8.00 at $2.00 per diem)	50 00
Road, T. 51-24w4—	
Paylist (including foreman $12.50 at $2.50 per diem)	99 50
Road, S. 1-52-24w4, Strathcona-Rabbit Hill—	
Material: C. Paul $5.00, J. Walter $9.33, W. E. Ross 80c., Cushing Bros. $7.00. Paylist (including foremen $70.50 at $2.50 and $4.50 per diem) $329.00	351 13
Road, S. 24-2-8w2, Estevan east—	
Paylist (including foreman $12.50 at $2.50 per diem)	48 50
Road, S. 8-28-3w2—	
Paylist (including foreman $10.00 at $2.50 per diem)	48 00
Road, S. 16-56-19w4, Star-Saskatchewan river—	
Paylist (including foremen $16.00 at $2.00 and $2.50 per diem)	68 50
Culvert, S. 15-25-3w2—	
Material: Prairie Lumber Co.	84 39
Road, S. 35-36-27w4—	
Paylist (including foreman $50.00 at $2.50 per diem)	233 75
Road, S. 9-51-25w4, Strathcona-Conjuring creek—	
Paylist (including foreman $31.25 at $2.50 per diem)	198 00
Road, S. 4-25-4w5—	
Material: Ashdown Hardware Co. $12.50, C.P.R. Co. 19c. Paylist (including foreman $47.25 at $4.50 per diem) $159.95	172 64
Road, S. 34-25-4w5, Cochrane-Jumping pound—	
Material: C. L. Cummings $2.90. Paylist (including foreman $33.75 at $4.50 per diem) $170.62	173 52
Culvert, S. 5-26-4w5—	
Paylist (including foreman $6.25 at $2.50 per diem)	42 85
Culverts, S. 7, 10-46-24w4—	
Material: Paterson & Anderson $4.20, S. Swoboda $26.35. Paylist (including foreman $65.25 at $4.50 per diem) $280.99	311 54
Road, S. 29-53-22w4—	
Material: A. Boag $4.50. Paylist (including foreman $10.00 at $2.50 per diem) $45.50	50 00
Road, S. 34-18-15w2—	
Paylist (including foreman $6.00 at $3.00 per diem)	55 50
Road, Regina-Arat—	
Material: Regina Lumber & Supply Co. $46.86, Regina Trading Co. $4.25. Paylist (including foreman $96.00 at $3.00 per diem) $622.00	673 11
Road, S. 35, 36-18-18, 19w2—	
Paylist (including foreman $21.00 at $3.00 per diem)	148 00
Culverts, S. 4-17-10w2—	
Material: A. G. Thompson $1.58, Banbury Bros. $39.76. Paylist (including foreman $10.00 at $2.50 per diem) $57.00	98 34
Road, S. 23-22-2w5, Calgary-Pine creek—	
Paylist (including foreman $10.00 at $2.50 per diem)	54 50
Road, S. 12-18-15w2—	
Paylist (including foreman $24.25 at $2.50 per diem)	100 25
Road, S. 5-9-2w2—	
Paylist (including foreman $6.25 at $2.50 per diem)	32 50
Carried forward	$ 333,708 91

Brought forward ..... $ 333,708 91

IMPROVEMENT OF ROADS—*Continued.*

Culverts, S. 34, 35-16-28w2—
Material: C. W. Milestone 15 96
Road, S. 34, 35-19-16w2—
Paylist (including foreman $21.25 at $2.50 per diem) 203 24
Road, S. 29-54-22w4—
Paylist (including foreman $12.50 at $2.50 per diem) 103 00
Road, S. 22-53-24w4—
Paylist (including foreman $25.00 at $2.50 per diem) 136 50
Road, S. 21-19-1w2, Kaposvar-Esterhazy—
Paylist 55 00
Road, S. 16-19-1w2—
Material: G. Gymsaska 60 00
Road, S. 6-9-25w4—
Material: P. McLaren $2.88, A. F. Grady 25c. Paylist (including foreman $15.00 at $2.50 per diem) $71.25 ..... 74 38
Culvert, S. 12-44-16w3—
Material: J. A. Prince $10.68, T. Villeneuve $7.00 ..... 17 68
Road, S. 5-19-1w2, Whitewood-Sumner—
Paylist (including foreman $6.00 at $2.00 per diem) 27 00
Road, Edmonton-Clover Bar-Beaver lake—
Paylist (including foreman $20.00 at $2.50 per diem) 153 50
Road, S. 7-53-22w4—
Paylist (including foreman $21.25 at $2.50 per diem) 165 00
Road, S. 12-46-1w3—
Paylist (including foreman $20.12 at $3.50 per diem) 75 03
Road, T. 52, 53-22w4, Edmonton-Beaver lake—
Paylist (including foreman $22.50 at $2.50 per diem) 137 00
Road, main trail east and west of Rosenroll—
Material: Peterson & Anderson $5.65, S. Swoboda $33.72 ..... 39 37
Road, S. 9, 10-22-1w2, Clumber-Churchbridge—
Paylist (including foreman $5.00 at $2.50 per diem) 48 00
Culvert, S. 7, 8-22-32w1—
Material: B. D. Wertman $6.22, H. Henisohn $4.75. Paylist (including foreman $35.00 at $2.50 per diem) $241.25 ..... 252 22
Culvert, T. 43-16w3, Battleford-Jackfish lake—
Material: J. A. Prince $43.50, W. Latour $3.90. Paylist (including foreman $50.00 at $2.50 per diem) $251.75 ..... 299 15
Culvert, hill at ferry, Saskatoon—
Material: A. L. Brown 6 66

SURVEYS, ETC. ($35,654.29).

Services and Expenses of Surveyors and Parties—
A. J. Brabazon, salary $400.00, expenses $137.97. C. Carroll, salary $1,425.00, paylist $473.00, expenses $1,151.35. L. C. Charlesworth, salary $1,125.00, paylist $656.19, expenses $984.11. A. Driscoll, salary $1,425.00, paylist $1,674.75, expenses $1,606.25. C. H. Ellacott, paylist $19.24, expenses $346.30. A. E. Farncomb, salary $750.00, paylist $1,023.75, expenses $1,076.60. R. C. Laurie, salary $675.00, paylist $843.73, expenses $820.72. A. W. Ponton, salary $1,000.00, paylist $1,158.93, expenses $1,205.60. F. J. Robinson, salary $375.00, expenses $336.20. A. C. Talbot, salary $1,425.00, paylist $1,223.00, expenses $1,136.25. W. T. Thompson, salary $1,425.00, paylist $1,216.25, expenses $2,059.50. S. Brodie, salary $234.00, expenses $54.10. A. P. Patrick, salary $714.00, expenses $9.75. T. H. Wiggins, paylist $7.00, expenses $169.63 ..... 30,363 17
Survey Instruments and Supplies—
J. H. Ashdown Co. $1,675.00, Dept. of Public Printing and Stationery, Ottawa, $18.50, C.P.R. Co. $58.41, Collector of Customs $5.33, Optical & Engineer's Supply Co. $28.00, W. T. Stanley & Co. $44.32, W. Binning $1.00, J. Grassick $3.62, J. Ursaki $1.00, W. Keay 50c., Western Hardware Co. $6.50, Regina Lumber & Supply Co. 30c., Dominion Express Co. $112.12 ..... 1,954 60

Carried forward ..... $ 367,895 37

Brought forward..... ....$ 367,895 37

SURVEYS, ETC.—*Continued.*

General Expenses—

Clerical Services: M. Kimpe $6.80, R. J. Burley $135.00. Rent Office at Calgary: G. E. Wood $20.00, W. J. Steen $40.00 ..... 201 80

Expropriation of Land for Right of Way—

J. T. Mulberry (S. 14-18-31w1) $6.37; C.P.R. Co. (S. 15, 21-38-26w4) $25.00, (S. 35-18-8w2) $27.00, (S. 15-10-1w2) $20.05, (S. 21-18-31w1) $48.70, (S. 35-13-1w2) $12.81, (S. 13, 23, 35, 1-28-4w5) $32.00, (S. 25-19-22w2) $6.60, (S. 15-21-14w2) $5.00 (S. 33, 35-51-23w4) $20.00, (S. 17-40-28w4) $40.00, (S. 3-18-31w1) $38.85, (S. 3-20-21w2) $39.00, (S. 7-17-24w2) $10.50, (S. 33-56-18-w4) $40.25, (S. 23-39-26w4) $10.00, (S. 23-56-18w4) $24.15, (S. 15-39-26w4) $6.00, (S. 33-13-33w1) $15.25, (S. 25-50-24w4) $10.00, (S. 35-18-8w2) $11.10, (S. 15-38-26w4) $20.00, (S. 33-47-24w4) $20.00, (S. 15-14-1w2, S. 1-15-1w2) $85.40, (S. 5-44-22w4) $11.20, (S. 19, 7-18-8w2, S. 13-18-9w2) $89.10, (S. 27-55-22w4) $13.33, (S. 25-35-1w5) $60.00, (S. 15-56-18w4) $25.40; F. L. Allcock (S. 18-17-2w2) $6.60; Pierre Berube (S. 34-50-24w4) $10.00; Luc Lachapelle (S. 28-50-24w4) $7.00; Munson & Allan (S. 7-18-14w2) $15.00; Registrar Land Titles (S. 14-18-31w1) $1.50; W. S. Edmiston (S. 24-53-23w4) $25.00; E. A. C. McLorg (S. 28-13-33w1) $22.50; Lloyd Bannerman (S. 12-38-28w4) $20.00; D. Reavie (S. 30-16-31w1) $10.10; Hudson's Bay Co. (S. 8-18-8w2) $15.07; T. B. Cameron (S. 36-51-23w4) $10.00; A. Bell (S. 27-13-31w1) $43.60; M. M. Kelly (S. 16-47-23w4) $32.00; T. Kirby (S. 30-16-31w1) $2.00; J. Suderman (S. 16-31-28w4) $6.00; Canada Northwest Land Co. (S. 30-13-33w1) $37.14; G. E. Putman (S. 20-5-29w4) $5.00; Great West Life Assurance Co. (S. 12-44-23w4) $5.00; M. Sutherland (S. 34-51-23w4) $10.00; H. M. Fulton (S. 34-51-23w4) $20.00; J. Henkelmann (S. 35-51-23w4) $10.00; O. P. Skrine (S. 31-15-7w2) $13.92; W. T. Haigh (S. 32-26-4w5) $75.00; J. Haigh (S. 32-26-4w5) $75.00; O. Olson (S. 6-33-3w3) $20.00; H. Earl (S. 36-43-27w4) $20.00; J. Landberg (S. 16, 21-43-26w4) $40.00; W. L. Johnson (S. 30-43-26w4) $20.00; J. R. Dinnan (S. 2-20-11w2) $25.00; C. O. Wigg (S. 32-44-22w4) $25.00; F. W. Partridge (S. 6-37-6w3) $5.00; S. C. Kenny (S. 34-21-29w4) $30.00; W. J. Earl (S. 36-43-27w4) $20.00; J. M. Duncan (S. 9-21-14w2) $1.00; Manitoba & N. W. Loan Co. (S. 24-15-1w2) $3.00; Qu'Appelle, Long Lake & Sask. Land Co. (S. 33-46-26w2) $9.20: Hudson's Bay Co. (S. 8-47-27w2) $11.10: Great West Life Assurance Co (S. 20-38-27w4) $5.00; J. M. Duncan (S. 7-18-14w2) $1.00; Calgary & Edmonton Ry. Co. (S. 13-31-28w4) $12.00; S. 13, 23-31-29w4) $14.25: C. & W. C. Mtge. Co. (S. 14-16-9w2) $12.50; Calgary & Edmonton Ry. Co. (S. 19-5-29w4) $94.40: J. W. Armstrong (S. 22-39-26w4) $6.00; W. Townsend (S. 14-39-26w4) $14.00; Toronto General Trust Corpn. (S. 30-16-26w2) $32.00; J. M. Duncan (S. 1-17-26w2) $1.00; E. D. Adams and W. H. King (S. 3-21-3w5) $20.00; J. W. Stephens (S. 14-25-1w5) $20.00; L. McKay (S. 16-21-17w2) $30.20; H. McEwen (S. 30-43-26w4) $20.00; D. S. Fulton (S. 33-51-23w4) $10.00; Can. Per. & Western Canada Mtge. Corpn. (S. 3-53-27w4) $2.50; G. H. Robinson (S. 10-50-24w4) $10.00; R. Miller (S. 35-18-12w2) $46.60; Canadian Land & Ranche Co. (S. 1-18-17w2) $137.20; G. Pheasey (S. 35-51-23w4) $20.00; J. G. Burke (S. 22-1-31w1) $110.80; H. L. Lee (S. 35-21-3w5) $50.00; Hudson's Bay Co. (S. 26-19-3w5) $49.10; Z. Vare (S. 19-7-2w5) $18.40; D. Brox (S. 3-53-27w4) $25.10; Excelsior Life Insurance Co. (River Lot 36-46-21w4) $3.00; T. Blackwood (S. 18-14-3w2) $30.00; P. B. Kelly (S. 28-19-21w2) $15.96; E. B. J. Fenwick (S. 24-9-1w4) $20.00; H. A. Meyrick (S. 6-18-31w1) $51.70; Fred L. Ray (S. 20-38-27w4) $30.50; H. W. Edmiston (S. 16-53-22w4) $100.00; D. Campbell (S. 27-16-10w2) J. Vogel (S. 33-51-23w4) $20.00; East London Colonisation Aid Society (S. 12-12-31w1) $35.00; T. Blackwood (S. 18-14-3w2) $15.00; A. Kaiser (S. 21-46-24w4) $40.20; Qu'Appelle, Long Lake & Sask. Railroad and Steamboat Co. (S. 35-47-25w2) $8.25, (S. 9-45-4w3) $26.50; J. Marlin (S. 1-17-10w2) $40.00; H. S. Stent (S. 20-38-27w4) $23.70; Wilson & Ewart (S. 25-21-1w2) $4.00; A. Dargis (S. 35-50-24w4) $10.00; W. H. Cole (S. 28-43-25w4) $30.00; J. Bird (S. 20-2-27w4) $10.00; A. S. McKay (S. 19-24-1w5) $127.00; Deroche &

Carried forward ....$ 368,097 17

Brought forward	$ 368,097 17
SURVEYS, ETC,—*Continued.*	
Expropriation of Land for Right of Way—*Continued.* Madden (S. 6-3-32w1) $5.37; G. W. Buchanan (S. 34, 35-6-1w5) $50.00; W. Standish (S. 12-22-3w5) $15.00; A. Mikota (S. 5-47-23w4) $40.00; H. McNeill (S. 36-21-1w5) $50.00; W. H. Allison (S. 34-16-25w2) $39.80; B. Fletcher (S. 1-17-26w2) $1.00; J. Hening (S. 36-54-21w4) $50.00	3,134 72
SPRINGBANK IRRIGATION DISTRICT ($704.95).	
Examination into Affairs and Works of District— G. G. Anderson $679.85, B. J. Saunders $25.10	704 95
CONTINGENCIES ($219.95).	
Maps: Stovel & Co. $48.00, W. A. Thompson $30.00. Cartage and express: Dominion Express Co. $5.86, J. Grassick $1.50. Lumber: Regina Lumber & Supply Co. $4.91	90 27
Administration Government Lands— Minister of the Interior, amount of indebtedness for seed grain against lands forfeited under provisions of Local Improvement Ordinance $117.68: Registrar Land Titles office, fees for registration of transfers of Government lands sold by tender, $12.00	129 68
Total Public Works	$ 372,156 79

EDUCATION.

GRANTS TO SCHOOLS ($213,764.72).	
Treasurers of School Districts— Grants paid under The School Grants Ordinance	213,764 72
NORMAL SCHOOLS AND TEACHERS' INSTITUTES ($5,408.77).	
Salaries and Payments for Special Services— D. J. Goggin, director (month of October) 1902, $250.00; D. P. McColl, principal (12 months) $1,700.00; A. M. Fenwick, assistant principal (9 months) $1,125.02; Miss E. Rankin, teacher (12 months) $900.00; L. H. Bennett, services, $700.00	4,675 02
Travelling expenses— D. P. McColl $384.22, A. M. Fenwick $23.25, Miss E. Rankin $17.95	425 42
Books, Stationery, Supplies, etc.— Canada Drug & Book Co. $81.20, H. J. Clarry $8.00, Smith & Fergusson Co. 35c., Postmaster, Regina, $2.00, F. Hodgson $5.20, W. G. Pettingell $144.00, Manitoba Free Press Co. $3.50, Winnipeg Telegram $4.66, Halifax Chronicle $24.00, Mail & Empire $8.28, St. John Globe $3.00, Toronto Globe $4.14, Literary Society Normal School $20.00	308 33
INSPECTION OF SCHOOLS ($13,792.85).	
Salaries of Inspectors— T. E. Perrett $1,400.00, G. J. Bryan $1,400.00, W. Rothwell $1,400.00, J. Hewgill $1,400.00, A. H. Ball $1,050.00, E. B. Hutcherson $1,050.00, J. F. Boyce $1,050.00, W. J. Chisholm $10.00, A. M. Fenwick $349.98	9,109 98
Carried forward	$ 228,283 47

Brought forward	$ 228,283 47
INSPECTION OF SCHOOLS—*Continued.*	
Subsistence Allowances and Travelling Expenses— T. E. Perrett $669.22, G. J. Bryan $707.55, W. Rothwell $614.90, J. Hewgill $452.30, A. H. Ball $594.10, E. B. Hutcherson $533.85, J. F. Boyce $833.95, D. P. McColl $247.00, A. M. Fenwick $30.00	4,682 87
EDUCATIONAL COUNCIL ($166.45).	
Allowances and Travelling Expenses of Members— Rev. Father Gillies $32.00, N. D. Beck $54.25, J. Short $30.00, W. R. C. Willis $36.20, A. H. Smith $14.00	166 45
EXAMINATIONS ($1,932.68).	
Services Reading Papers— J. F. Bryant $103.25, C. H. Lee $93.25, C. Nivins $93.25, J. W. Sifton $93.25, G. E. Ellis $93.25, J. W. Brown $93.25, J. A. Munro $93.25, B. W. Wallace $93.25, J. O'Brien $93.25, J. F. Hutcherson $93.25, J. T. Dunning $93.25, A. J. Mather $93.25, W. J. Elder $93.25, J. McCaig $102.75, D. S. Mackenzie $102.75	1,427 75
Services of Presiding Examiners— J. F. Bryant $28.00, A. Branion $24.00, C. H. Lee $28.00, D. S. Mackenzie $24.00, J. McCaig $24.00, A. E. Torrie $24.00, J. F. Hutchison $28.00, H. Holmes $32.00, W. Ramsay $24.00	236 00
Caretaking Examination Rooms— A. Schneiter $7.50, T. Haurston $10.00, J. Hewgill $3.50, F. Holmes $4.00, E. B. Hutcherson $4.50, J. E. Swift $1.50	31 00
Printing, Stationery, Supplies, etc.— Canada Drug & Book Co. $59.65, K. W. McKenzie $2.80, J. McVicar $1.85, Linton Bros. $2.20, A. H. Ball 60c., J. F. Boyce $1.34, C. H. Lee $1.35, E. B. Hutcherson $1.88, J. Hewgill $1.10, T. E. Perrett 30c., D. S. Mackenzie 75c., A. Branion 10c., J. McCaig 75c., F. Holmes 90c., W. Ramsay $1.25, Postmaster, Regina, $20.96, R. A. D. McConnell $50.00	147 78
Transportation, Express and Telegrams— Dominion Express Co. $86.60, C.P.R. Telegraphs $1.55, C. H. Lee $1.00, J. McCaig 25c., F. Holmes 25c., J. Hewgill 50c	90 15
EDUCATION OF DEAF MUTES ($5,998.90).	
Maintenance and Education of Pupils— Manitoba Provincial Institution for Deaf and Dumb (3 half years) $5,972.05, supplies for Anna Hockbann $26.85	5,998 90
OFFICIAL TRUSTEES ($90.05).	
Services and Expenses— J. J. Turner $35.00, A. H. MacKinnon $20.00, J. F. Middlemiss $22.35, J. A. Calder $3.70, J. McCaig $9.00	90 05
CONTINGENCIES ($141.71).	
Sundry Expenses— Canada Drug & Book Co., school seal, $5.00. Special expenses in connection with attending Normal School: Miss M. Dunnigan, transportation from Alameda to Regina and return $19.55; A. J. Friesen, transportation from Prince Albert to Regina and return, $38.00. Territorial Teachers' Association, Wolseley: Teachers' forms, trustees' circulars and advertising for teachers, $72.16. D. Burke, delivery message Yorkton to Devil's Lake, $7.00	141 71
Total Education	$ 241,296 13

AGRICULTURE AND STATISTICS.

EXPENDITURE UNDER AGRICULTURAL SOCIETIES ORDINANCE ($4,426.39).

Grants to Agricultural Societies—

Battle River $96.00, Carrot River $203.39, Central Saskatchewan $81.00, Fort Saskatchewan $114.00, Fort Qu'Appelle $133.00, Fairmede $150.00, Grenfell $150.00, Gainsborough $142.00, Indian Head $150.00, Innisfail $74.00, Lorne $136.00, Little Cut Arm and Qu'-Appelle $54.00, Lethbridge $83.00, Lacombe $116.00, Macleod $148.00, Maple Creek $150.00, Medicine Hat $161.00, Moose Mountain $150.00, Moose Jaw $108.00, Moosomin $160.00, North-East Assiniboia $71.00, Olds $152.00, Pincher Creek $74.00, Red Deer $64.00, Regina $150.00, Rosthern and Hague $115.00, Stirling $150.00, Sheep Creek and Davisburg $70.00, South Qu'Appelle $150.00, South Edmonton $150.00, South-East Assiniboia $155.00, Wapella $160.00, Wetaskiwin $83.00, Wolseley $65.00, Whitewood and Broadview $116.00, Yorkton $142.00..... 4,426 39

JUDGES AT EXHIBITIONS ($1,519.55).

Services and Expenses—

D. Anderson $74.00, W. J. Black $126.65, J. Booth $10.00, S. Benson $30.00, H. S. Conn $53.50, J. A. Chapman $70.00, J. Cope $3.25, W. Chase $4.25, G. E. Day $72.75, S. R. Edwards $115.00, W. W. Fraser $143.95, A. Graham $35.50, G. Gray $99.75, F. B. Lewis $1.50, W. McIntosh $10.50, C. D. McGilvray $13.95, J. A. S. MacMillan $45.00, A. Matherson $1.15, A. C. Milne $3.20, W. Moodie $66.00, J. Nicoll $2.70, W. P. Osler $2.20, S. W. Paisley $76.20, G. Rankin $68.50, G. Rands $5.40, W. Sharman $165.00, W. M. Smith $53.65, J. Scott $30.00, J. Sharman $23.40, R. Sinton $10.00, W. M. Thomson $1.15, A. H. Trimble $6.50, J. G. Washington $85.00, B. Wright $5.10, J. M. L. Young $4.85..... 1,519 55

IMPROVEMENT OF STOCK ($3,551.35).

Pedigreed Swine, Purchase, Importation and Sale—

Purchase 1902: Dominion Live Stock Association, balance $604.11. Purchase 1903: A. T. Bartleman $233.79, E. Bradley $20.00, C. G. Bulstrode $19.00, A. P. Crisp $60.00, E. Carswell $93.10, L. W. Griffin $52.20, J. Hunt $33.69, J. Hans $63.03, W. V. Hans $42.80, P. Leech $213.42, J. Mellor $40.23, J. K. McInnis $46.28, R. McKell $41.85, W. T. Mooney $26.10, W. W. Peters $78.00, A. B. Potter $72.02, Regina Stock Farm $386.10, A. B. Smith $18.00, F. Skinner $94.37. Expenses: C.P.R. Co. $88.00, C. W. Peterson $4.85, S. W. Paisley $90.30, R. Grangow $2.00, T. N. Willing $61.65, G. Harcourt $333.85. B. Friel $3.30, Western Hardware Co. $5.50, Smith & Fergusson Co. $8.04, Regina Lumber Co. $3.73, Manitoba Stencil & Stamp Works $6.50, J. Grassick 50c. Advertising: Alberta Advocate $6.75, Blackfalds Mercury $5.62, Farmers' Advocate $4.50, Innisfail Free Lance $4.25, Lacombe Advertiser $9.32, Macleod Gazette $6.00, Moosomin World $6.00, Moose Jaw Times $2.25, Moose Jaw Signal $5.00, Nor'-West Farmer $5.40, Olds Oracle $7.00, Pincher Creek Echo $4.00, Regina Standard $6 00, Saskatchewan Times $6.50..... 2,924 90

Purebred Cattle, Importation of—

Transportation and expenses: Dominion Live Stock Association $231.71, Purebred Cattle Breeders' Association $114.95, F. H. Tamers $15.40, C.P.R. Co. $58.75, Dominion Express Co. $3.50..... 424 31

Purebred Rams, Importation of—

Transportation: C.P.R. Co. $129.64, Dominion Express Co. $72.50 202 14

Carried forward..... ....$ 9,497 29

Brought forward.....$	9,497 29

EXPERIMENTAL WORK ($1,331.63).

Calgary Experimental Station—	
Services and Expenses: P. T. Bone, salary as superintendent, $630.00, harvesting and threshing $15.39, Calgary Irrigation Co. water rental $50.00, land rental $120.00.....	815 39
Experiment in Feeding Range Cattle—	
Canadian Land & Ranche Co., freight on shipment steers to Guelph, $65.50, Guelph Mercury, printing cards, $1.25.....	66 75
Miscellaneous Experiments throughout Territories—	
G. Harcourt, travelling expenses, $62.50; A. E. McKenzie & Co., seed, $70.41; W. Rennie, clover seed, $4.08; H. A. Malcolm, grass seed, $7.20; Montana Experimental station, barley, $1.50; Moscow Flouring Mills, wheat, $63.35; G. Mickleborough, cotton, 85c.; Krohne & Sesemann, tattooing utensils, $15.78; Hudson's Bay Co., sacks, $11.15. Freight charges, etc.: C. Kettles 99c., J. W. Russell $1.06, J. P. Strong 70c., Hon. N. de Struve $11.88, R. C. Thomas $2.00, J. Grassick $2.00, Collector Customs $7.40, C.P.R. Co. $185.34, Dominion Express Co. $1.30.....	449 49

DESTRUCTION OF WOLVES ($1,970.00).

Wolf Bounties—	
Western Stock Growers' Association $1,965.00, Wood Mountain and Willow Bunch Stock Growers' Association $5.00.....	1,970 00

DESTRUCTION OF NOXIOUS WEEDS ($5,519.85).

Destruction of Weeds—	
G. Bolt *et al* $7.00, J. B. Boucher $5.50, A. Becker *et al* $36.25, F. Becker $12.75, L. Bird $5.00, S. Brafford $10.50, W. Bruce $6.00, D. Campbell $7.00, E. Cass $2.50, J. Dagleish $6.00, J. Daniels $5.00, G. S. Davis $10.50, E. Dawson $5.00, G. D. Dichin $2.00, T. Duhaime $3.50, J. Einarrson $6.00, W. C. Elliott $7.00, A. Fergusson $3.50, C. A. Fowler $6.75, T. H. Gregson $2.00, G. J. Herss $6.00, J. C. Hunter $1.00, W. A. Hunter $1.00, H. Holmes $6.50, J. Jowsey $2.00, S. Luptson $6.50, A. McDonald $29.50, C. McCulloch $2.50, W. McMillan $18.75, H. McCartney $2.50, A. McLeod $8.00, N. McDougall $14.00, N. McKay $3.50, D. McCormick $2.00, J. C. Moore $11.00, S. J. Mugford $14.25, J. Nixon *et al* $16.25, Overseer L. I. D. No. 185, $6.12, P. Popp $11.00, J. Popp $38.00, F. Popp $4.00, J. G. Paterson $45.50, J. E. Perry $8.63, S. A. Petchell $6.00, C. D. Racette $3.00, J. H. Reid $4.00, A. Shaw $8.00, W. Stephens $2.00, S. Simpson $5.00, J. S. Upper $2.00, T. H. Waines *et al* $9.75, T. Timmons *et al* $8.00.....	456 00
Services and Expenses of Inspectors—	
M. D. Barker $84.75, S. Barber, Sr., $128.00, R. Bourne $136.55, E. T. Brokenshar $84.00, G. Conner $84.00, J. P. Duff $84.00, W. S. Eckhardt $80.00, W. H. Eggleston $76.00, J. J. Einarrson $101.50, R. Elson $94.00, F. Fyke $120.00, J. D. Foster $96.00, E. W. Greer $84.50, F. Hauser $25.00, F. J. Hauser $59.00, W. A. Hamilton $84.00, H. A. Johnson $49.00, F. Kennedy $120.75, R. D. Kirkham $84.00, M. M. Lambert $177.00, G. Maye $84.00, A. Mannix $64.00, H. J. Moberley $84.00, T. McGregor $92.00, N. McConnachie $84.00, A. W. McKinnon $25.00, A. McKinnon $95.00, D. McLean $84.00, F. H. Oldham $25.00, T. S. Orton $52.00, R. Perry $123.50, A. B. Reid $97.00, C. H. Sahlmark $124.00, F. W. Seymour $84.00, J. Shirkie $96.00, G. Sutherland $84.00, H. Smith $92.00, W. E. Traill $118.95, T. E. Truscott $96.00, T. Unrah $80.00, J. S. Upper $84.00, T. N. Vance $84.00, E. Wigmore $96.00, T. N. Willing $1,148.35....	4,948 85
General expenses—	
Nor'-West Farmer $15.00, Territorial Natural History Society $100.00.....	115 00
Carried forward.....$	18,318 77

Brought forward.....$	18,318 77

BRAND BOOK ($856.39).

Clerical Services, etc.— G. W. Wright $129.19, N. R. Hoffman $96.40, Dominion Express Co. $4.30, Stovel Co. $1.50, Calgary Herald Co. $625.00.....	856 39

COLLECTION AND COMPILATION OF VITAL STATISTICS ($2,938.25.)

Registrars Vital Statistics— C. B. Bowman $104.50, R. Buchanan $4.00, M. C. Bernard $289.50, H. H. Campkin $49.00, E. J. Coade $48.50, J. Doolittle $43.00, B. C. d'Easum $284.00, J. J. English $31.00, G. Ens $121.00, S. P. Fream $116.25, E. Fitzgerald $92.50, A. F. Grady $62.00, G. F. Guernsey $86.00, Mrs. E. F. Grover $161.25, Mrs. A. Gillis $70.75, W. P. Hopkins $71.25, G. Jellett $123.25, A. B. Lander $78.25, C. S. Lawrie $14.75, R. Laurie $27.00, P. A. Miquelon $59.50, L. Marion $64.00, J. C. Murray $21.25, J. T. Mutrie $54.75, J. M. Mair $34.00, D. Mandin $28.75, E. N. Maltby $37.50, H. McDougall $26.00, Mrs. J. McWhirter $94.25, A. McRae $34.25, L. P. O. Noel $43.75, O. Neff $61.25, H. F. Sandeman $110.25, C. E. Snow $36.25, W. Spencer $26.00, W. Stableford $4.50, J. D. Skinner $59.50, T. Tucker $36.25, J. A. Tierney $97.50, D. White $19.50, W. Walsh $54.00, J. L. Woodley $57.50.....	2,938 25

AGRICULTURAL, MEDICAL AND OTHER STATISTICS ($1,148.36).

Clerical Services, Collection of Returns, etc.— C. W. Hurlburt $46.50.....	46 50
Subscriptions to Newspapers and Periodicals, etc.— Farmers' Advocate $209.25, Nor'-West Farmer $487.50, Canada Drug & Book Co. $1.00, S. B. Green 37c., G. N. Morang & Co. $214.57, University Co-operative Co. $69.15, J. Grassick $7.56, Postmaster, Regina $110.00, C.P.R. Co. $2.46.....	1,101 86

AGRICULTURAL INSTITUTES, LIVE STOCK, DAIRY AND OTHER AGRICULTURAL ASSOCIATIONS ($2,491.48).

Institute Work, Expenses and Disbursements— D. Anderson $247.00, J. Fletcher $66.50, M. F. Greeley $32.75, G. Harcourt $1,463.50, J. R. C. Honeyman $3.50, T. N. Willing $144.65, Tucker Hardware Co. $1.00, A. C. Patterson $4.00, Williams, Brown & Earle $76.00, J. Grassick $1.75.....	2,040 65
Printing and Advertising, etc.— Alameda Dispatch $8.00, Alberta Star $15.50, Alberta Advocate $6.25, Albertan $7.50, Calgary Herald $10.00, Carnduff Gazette $10.15, The Echo $5.00, Farmers' Advocate $72.00, Grenfell Sun $3.00, Indian Head Vidette $9.00, Regina Leader $13.25, Lethbridge News $10.00, Lacombe Advertiser $4.65, Moose Mountain Star $12.00, Medicine Hat News $6.00, Macleod Gazette $8.00, Macleod Advance $3.50, Moosomin Spectator $10.40, Moosomin World $16.00, Moose Jaw Signal $6.25, Moose Jaw Times $6.25, Nor'-West Farmer $63.00, Olds Oracle $3.00, Prairie Witness $10.75, Qu'Appelle Progress $13.53, Rundschau $7.50, Regina Standard $7.50, Raymond Chronicle $7.00, Red Deer Echo $3.75, Strathcona Plaindealer $2.25, Saskatchewan Times $6.50, Whitewood Herald $21.50, Wapella Post $9.00, Weyburn Herald $9.00, G. R. Westland $3.00, West Co. $16.50, Wolseley News $15.00, Yorkton Enterprise $1.75.....	443 23
Delegates to Agricultural Societies Meetings— R. H. Henderson $2.45, W. J. Kernaghan $3.20, J. Young $1.95.	7 60

TERRITORIAL GRAIN GROWERS' ASSOCIATION ($300.00).

Grant *re* Institute meetings.....	300 00
Carried forward.....$	26,053 25

Brought forward ..... $	26,053 25
PUREBRED CATTLE BREEDERS' ASSOCIATION ($400.00).	
Secretary Purebred Cattle Breeders' Association	400 00
TERRITORIAL HORSE BREEDERS' ASSOCIATION ($200.00).	
Secretary Territorial Horse Breeders' Association	200 00
TERRITORIAL SHEEP BREEDERS' ASSOCIATION ($100.00).	
Secretary Territorial Sheep Breeders' Association	100 00
TERRITORIAL SWINE BREEDERS' ASSOCIATION (100.00).	
Secretary Territorial Swine Breeders' Association	100 00
CONTINGENCIES ($73.60).	
Duty on Branding Instruments: Collector of Customs $3.40. Location Harvest Help: G. Harcourt $26.75, T. N. Willing $35.70. Cartage, Warehouse to Office: J. Grassick $7.75	73 60
Total Agriculture and Statistics ..... $	26,926 85

HOSPITALS, CHARITIES AND PUBLIC HEALTH.

EXPENDITURE UNDER HOSPITALS ORDINANCE ($16,224.00).	
Grants to Hospitals— Calgary General Hospital $2,018.75, Edmonton General Hospital $2,368.25, Edmonton Public Hospital $1,144.75, Galt Hospital $1,774.75, Holy Cross Hospital $3,088.25, Macleod General Hospital $543.25, Medicine Hat General Hospital $2,994.25, Pincher Creek Hospital $251.25, Victoria (Prince Albert) Hospital $537.50, Regina Hospital $1,214.25, Queen Victoria (Yorkton) Hospital $288.75	16,224 00
Inspection of Hospitals— G. A. Kennedy, M.D	339 55
CARE OF INCURABLES ($1,993.80).	
Medicine Hat General Hospital $1,987.50, C.P.R. Co. $6.30	1,993 80
CONTINGENCIES ($1,709.06).	
Supplies for Indigents— E. Artell $146.80, J. A. E. Beaupre $318.50, A. Brubaker $12.48, M. H. Hallett $110.00, E. M. Hand $10.00, Phillips Bros. $14.34, G. R. Russell $27.30, Smith & Fergusson Co. $8.00, Town of Edmonton $180.00	827 42
Transportation of indigents, etc.: C.P.R. Co. $8.65. Burying indigents: J. Harris $8.00, W. F. Gilmour $15.00, W. F. Laurence $35.00, W. Miller $15.00, A. W. Miller $15.00, E. McFarquhar $10.00, J. Whiler $10.00, N. B. McInnis $5.00, N.W.M. Police	
Carried forward ..... $	19,384 77

Brought forward.....$ 19,384 77

Supplies for Indigents—*Continued.*
$10.00, Wright Bros. $10.00. Livery hire: W. M. Longworthy $1.00, McGee & Thompson $3.00. Telegrams: C.P.R. Co. $33.01, N.W.M. Police $6.37..... 185 03

Quarantine Supplies, etc.—
Arat quarantine: N.W.M. Police $64.30. Birch Hills quarantine: P. D. Tyerman $62.00. Craik quarantine: N.W.M. Police $4.50. Grenfell quarantine: A. W. Argue $15.00, H. C. L. Hooper $4.00, J. Schramm $4.00. Kronau quarantine: N.W.M. Police $33.25, W. A. Thomson $21.30. Kutawa quarantine: N.W.M. Police $1.14. Broadview quarantine: N.W.M. Police $5.23. Duck Lake quarantine: T. Bourgeault $16.00. Leduc quarantine: M. M. Kirkpatrick $26.20, N.W.M. Police $82.00, E. J. Southwick $38.20. Puckahn quarantine: E. Taylor $25.02. Prince Albert quarantine: N.W.M. Police $32.79. South Battleford quarantine: P. Taylor $22.50. N.W.M. Police $51.73. Wetaskiwin quarantine: N. W. Gould $1.05, I. Cowan $2.50..... 512 71

Medical Services—
E. A. Braithwaite $75.00, E. L. Cash $12.00, J. A. Deyell $20.00, J. F. Irving $15.00, G. A. Kennedy $27.90, MacKid & Stewart $15.00, W. J. Simpson $19.00..... 183 90

Total Hospitals, Charities and Public Health.....$ 20,266 41

MISCELLANEOUS.

Government Printer's Account.

Stationery, Office Supplies, Printing, Binding, etc.:
Bulman Bros. $122.00, Calgary Herald Co. $175.60, Canada Drug & Book Co. $151.20, Copeland-Chatterson Co. $1,208.29; Department of Public Printing and Stationery $3,160.55, J. Grassick $6.75, Gage & Co. $6.83, Hughes, Owens & Co. $22.66, Leader Co. $9,650.76, C. W. Mack $94.39, D. Philip $10.50, Regina Trading Co. $6.60, Ramaley Pub. Co. $1.00, Regina Standard $89.44, J. T. Stemshorn $6.00, L. B. Sweet $20.00, G. T. Seymour $62.00, Smith & Fergusson Co. $3.15, Stovel Co. $33.50, T. W. Taylor Co. $807.50, Toronto Type Foundry Co. $9.73, United Typewriter Co. $93.51, Western Hardware Co. $3.00, Warwick Bros. & Rutter $144.76, C.P.R. Co. $132.27, Dominion Express Co. $143.46..... 16,165 45

Interest Account ($7,970.49).

Interest payments upon overdrafts during 1902 and 1903 after adjustment of debit and credit balances—
Union Bank of Canada..... 7,970 49

Elections ($2,190.63).

Banff Electoral District—
H. Douglas $125.35, Sanitarium Co. $5.10, A. F. Sibbald $97.55, Band Hall Committee $4.00. Polling Division No. 1: B. Reddick $5.00, R. E. Campbell $3.00, E. Evans $4.00. Polling Division No. 2: C. D. Astley $9.00, R. St. C. Edwards $3.00. Polling Division No. 3: C. A. Milligan $10.50, W. Augen $3.00. Polling Division No. 4: H. J. Richards $5.00, W. Sparks $3.00, Band Hall, Canmore $4.00. Polling Division No. 5: S. Stirtan $5.00, T. Aikman $3.00. Polling Division No. 6: E. Loder $9.00, W. Mathias $3.00. Polling Division No. 7: W. Graham $27.00, T. H. Graham $5.10, E. H.

Carried forward.....$ 24,135 94

Brought forward ..... $ 24,135 94

ELECTIONS—*Continued.*

Banff Electoral District—*Continued.*
Center $4.00, H. McDougall $9.00. Polling Division No. 8: A. N. Johnson $3.00, O. Ellis $9.00. Polling Division No. 9: A. Martin $6.95, R. Hobbs $3.00. Polling Division No. 10: J. Johnson $6.50, E. O. Reid $3.60, W. Rhoads $4.00; Polling Division No. 11: R. Brown $9.00, C. Brown $4.50. Certificate: P. W. King $2.00. Advertising: Calgary Albertan $22.65, Calgary Herald $6.12. Express: Dominion Express Co. $6.52. Telegrams: C.P.R. Co.'s telegraph $1.40 ..... 434 84

Batoche Electoral District—
G. K. Hannan 3 60

Edmonton Electoral District—
Dominion Express Co. 7 12

Kinistino Electoral District—
Polling Division No. 2: C. Pruden $1.50, W. H. Meyers $14.40 ..... 15 90

Medicine Hat Electoral District—
H. Jenkins 42 50

North Regina Electoral District—
Leader Co 10 00

St. Albert Electoral District—
J. A. Tierney $171.10, F. Pickering $20.00. Polling Division No. 1: J. Third $33.70, J. Varin $3.00, V. Delorme $2.00, J. F. Forbes $8.00. Polling Division No. 2: M. McMillan $19.00, M. Hogan $7.50, K. McGillis $4.00, J. F. Forbes $8.00. Polling Division No. 3: O. N. Lavallee $12.20, E. Brissette $3.00, L. Lemire $4.00. Polling Division No. 4: G. Tierney $28 00, A. Kramps $3.30, A. McDougall $4.00, J. F. Forbes $8.00. Polling Division No. 5: N. E. Logan $17.00, T. J. Dwyer $4.35, Egg lake S.D. $4.00, T. Savard $18.90. Polling Division No. 6: J. W. Gonnelly $23.00, M. A. Clark $3.00, Independence S.D. No. 683 $4.00, J. McNamara $6.75. Polling Division No. 7: G. H. Ryan $14.30, A. H. Cameron $5.40, Granger S. D. $4.00. Polling Division No. 8: J. B. Illesbrun $32.00, W. Fitzpatrick $4.00, F. Wocask $3.00. Polling Division No. 9: W. Noyes $8.10, E. Flynn $29.90, F. Stirlz $9.00, D. Noyes $10.00. Polling Division No. 10: W. P. Beaupre $26.40, W. Noyes $5.40, L. Tourangeau $9.00. Polling Division No. 11: P. Lunn $17.00, B. Letendre $15.00, M. J. Fitzgerald $24.00. Polling Division No. 12: C. Armitstead $35.90, W. C. Turnbull $16.50, P. Larocque $12.15, P. Grey $4.00, N. Bellrose $21.00. Polling Division No. 13: A. Perraux $23.75, O. Bellerose $33.00, P. Kelly $39.00. Polling Division No. 14: P. Flynn $47.90, E. Hogan $22.50. Polling Division No. 15: J. Maloney $77.00, G. Breen $36.00, T. Kelleps $40.50, A. G. Macfarlane $4.00. Polling Division No. 16: M. Labbee $21.00, J. Clare $45.00, C. Edgson $4.00. Express: Dominion Express Co. $5.00. Advertising: Edmonton Bulletin $14.60 ..... 1,139 10

Saskatoon Electoral District—
G. H. Garrison $151.05, H. Acheson $28.00. Polling Division No. 1: T. Whittle $6.80, O. C. Lawson $3.90, Saskatoon S.D. $4.00, W. P. Bate $1.25. Polling Division No. 2: A. Bowerman $5.00, A. B. Sumner $3.00. Polling Division No. 3: R. G. Barager $7.70, A. B. Wall $4.00, M. Barager $4.35. Polling Division No. 4: C. L. Hutcheon $14.90, C. T. Draycott $4.00, C. T. Falkner $8.00, G. L. Hutcheon $12.90. Polling Division No. 5: J. L. Brawley $41.00, P. Richard $7.00. Polling Division No. 6: A. Enss $18.70, Stony Knoll S.D. $8.00, J. H. Klaasen $10.40, G. Nickel $3.75. Polling Division No. 7: D. Neufeld $8.00, Waldheim S.D. $4.00, J. Neufeld $3.45. Polling Division No. 8: P. A. Penner $9.50, C. C. Ems $4.50, J. Neufeldt $4.00. Polling Division No. 9: T. J. Schmidt $3.60, A. C. Glouckler $8.00, H. Pauratz $4.00. Polling Division No. 10: J. T. Willison $12.00, E. L. Kirkpatrick $19.00, H. W. Fisher $5.60, A. Bowerman $5.00. Certificate: G. Neilson $2.00. Printing: Saskatoon Phenix $6.40. Dominion Express Co. $2.90 ..... 449 25

Carried forward ..... $ 26,238 25

Brought forward ... ... $	26,238 25
ELECTIONS—*Continued.*	
Strathcona Electoral District— Polling Division No. 5: J. Vanalstyne $18.90, C. J. Blomquist $3.75, O. C. Mellin $1.35	24 00
Victoria Electoral District— Polling Division No. 4: D. E. McLean	4 00
Wolseley Electoral District— R. O. Balfour $29.00, H. R. McLaughlin $5.00, G. H. Hurlburt $4.00. Telegrams: C.P.R. Co. 50c. Express: Dominion Express Co. 25c. Advertising: Wolseley News $9.12	38 87
Yorkton Electoral District— O. Barschel $15.00, J. Sapor $2.00	17 00
Telegrams and Express— C.P.R. Co.'s telegraph $4.20; Dominion Express Co. 25c.	4 45
GUARANTEE BONDS UPON PUBLIC SERVICE ($112.50).	
Premium— London Guarantee & Accident Co., premium for 12 months ending July 1, 1904	112 50
RELIEF AND ASSISTANCE RENDERED TO RESIDENTS OF FRANK, ETC., ($1,450.39).	
Grants— Frank Board of Trade $250.00, Miners' Union $150.00	400 00
Medical Services— G. H. Malcolmson $585.20, G. A. Kennedy $30.00	615 20
Transportation, etc.— A. Wood, taking observations, Turtle Mountain, $24.00, C.P.R. Co. $411.19	435 19
INTESTATE ESTATE ($512.50).	
A. Onslow, amount of claim and interest thereon from estate F. E. Statham	512 50
REIMBURSEMENT ($20.00).	
G. W. A. McNeice, amount paid for an estray animal afterwards recovered by the original owner	20 00
GRANT TO TERRITORIAL RIFLE ASSOCIATION ($200.00).	
Secretary, W. C. Armstrong	200 00
REFUNDS ($284.50).	
Receiver General, moiety of fine imposed under N.W.T. Act upon Christina Gordon, Athabasca Landing, remitted by the Governor General in Council $25.00. Metcalfe & Sharpe, refund of excess of fees paid for licence to Nichols & Shephard Co. under Foreign Companies Ordinance $100.00. G. S. Cleveland, refund of amount of purchase N.W. 12-35-28w4, $155.50. Refund examination fees: A. L. Cameron $2.00, A. L. Marks $2.00	284 50
UNFORESEEN AND UNPROVIDED FOR ($514.00).	
H. E. Hyde, amount paid to A. Borthwick in error, $204.00. B. J. Smith, amount paid J. F. Middlemiss to redeem SE. 12-18-8w2, $310.00	514 00
Carried forward ... $	29,420 46

Brought forward ....$ 29,420 46

ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE ($17,617.32).

Indemnity for Losses—

W. Armstrong $66.66, C. W. Armstrong $60.00, F. Allpress $178.66, Uno Alm $5.00, Allison Bros. $541.33, R. M. Archer $119.40, N. Arnold $61.33, J. Arneberg $50.00, R. Abraham $30.40, J. Barnes $65.00, F. Belsheim $109.14, E. J. Buchanan $125.00, Y. I. Buchanan $12.00, A. Buchanan $110.00, G. Brown $136.66, J. Brown $200.00, C. R. Boultbee $80.00, K. Bengert $138.00, A. C. Beesley $146.66, J. A. Blair $46.00, D. C. Cameron $50.00, G. Calder $14.00, J. Campbell $86.00, A. Cooper $17.04, W. J. Cluff $29.00, J. Dennison $200.00, J. Dowswell $203.16, E. Dixon $36.67, W. J. Fawcett $30.00, E. Fawcett $27.20, W. Forrester $32.00, H. M. Fulton $34.00, R. Gilroy $65.00, J. Glennie $50.00, E. A. Guilleman $116.66, W. M. Gordon $5.00, W. Grigg $348.00, T. Gardner $24.00, J. Gutch $223.66, J. & A. Hostetter $250.00, J. S. Hopkins $12.00, Hislop Bros. $88.00, J. H. Hislop $30.00, A. M. Hislop $45.00, W. S. Hislop $32.00, C. Hastings $97.33, S. E. Haward $180.00, A. J. Hewson $80.00, T. Helsing $25.00, C. Hill $65.00, J. E. Hall $4.40, Hyland & Doubt $4.40, H. Jagger $52.45, J. Kirby $20.00, O. & M. Klotz $20.00, W. W. Kreamer $142.00, A. Kuhn $54.00, J. Knowles $1,260.00, W. Lothian $133.33, Lindsay & Bunnel $1,400.00, J. Lynn $40.00, F. T. Levick $130.00, J. Landberg $66.66, E. Latimer $123.33, G. R. Middleton $45.00, P. E. Metheral $35.00, G. H. Mauser $16.00, J. H. Meade $220.00, W. A. McGreevy $340.00, A. McMaster $29.76, H. McNeil $234.43, P. McLellan $26.00, D. McRae $195.00, N. McMillan $400.00, A. McNeill $28.00, H. McDougall $132.00, A. McLeod $424.00, P. Nickles $186.66, H. W. Notley $28.00, T. Notley $12.40, J. Ostrander $160.00, C. W. Odell $10.66, T. J. Puffer $65.00, F. W. Puffer $120.00, W. H. Pendergast $50.66, H. Pirie $16.00, G. H. Reed $104.88, B. Reid $225.00, T. Reid $85.00, A. B. Reid $260.00, J. K. Riddell $700.00, J. A. Reid $108.00, J. Shiel $200.00, W. Shiel $100.00, C. C. Smith $120.00, J. Strong $800.00, J. J. Smith $30.00, G. Smail $100.00, D. Spafford $24.80, S. S. Stauffer $13.33, E. F. Sanborn $56.00, D. Sinclair $51.00, R. C. Speer $22.00, T. Stewart $7.00, P. H. Selin $80.00, G. W. Sutherland $21.60, A. Schneider $27.33, G. Suys $8.00, W. A. Stoughton $72.00, J. R. Schantz $32.00, Stauffer Bros. $73.33, J. A. Shier $244.00, G. D. Smith $44.55, H. N. Smith $44.55, J. J. Sadler, Jr. $190.00, D. Thompson $62.66, T. W. Thompson $13.00, E. Tester $164.00, E. Valkens $40.00, D. P. Varnum $75.00, C. C. Whiting $73.33, H. E. Wright $26.00, P. Warren $1,156.00, A. M. Watson $21.60, D. Wildman $161.20, A. L. Whitten $14.00 .... 16,653 26

Expenses of Examination of Crops—

C. D. Algar $7.00, J. Albert $3.95, J. J. Brown $9.50, G. W. Bradenburg $4.68, J. Beggs $19.75, J. G. Beesley $9.12, J. Campbell $7.67, J. S. Doze $3.65, J. Duncan $4.30, W. Defoe $35.83, H. M. Douglas $61.65, T. Fraser $16.20, W. J. Gilliland $58.45, E. Hildebrand $2.60, J. Haddon $2.30, J. J. Heaslip $7.00, F. W. Hunt $5.20, W. H. Hunt $20.67, S. R. Johnston $26.15, W. H. Johnston $8.60, A. Kembry $7.65, R. A. Kembry $7.65, J. P. Kent $5.30, R. Kerr $2.90, G. H. Keeble $15.40, H. McClung $12.66, A. McLeod $4.30, S. McNeil $7.20, A. McQuarrie $22.47, J. S. McDonald $6.86, C. Millham $4.75, W. S. Mooney $5.72, J. C. Moore $6.10, M. V. Morrison $10.90, J. Patton $2.00, H. M. Quebec $7.80, W. A. Robertson $7.80, W. J. Reaman $4.40, W. C. Sanders $101.80, C. Schantz $28.10, A. R. Shantz $3.20, T. W. Sharp $4.30, A. J. Stannard $7.80, S. Slemmon $5.50, N. W. Stiles $20.85, S. Shier $16.10, H. E. Shenfield $2.53, N. Spencer $5.50, J. J. Sadler $5.80, G. W. Tisdale $4.80, J. H. Taylor $71.25, J. G. Tipton $67.80, W. Wilson $5.20, J. G. Wilcher $5.20, T. C. Yeoward $63.85, H. Zielle $36.95.... .... 912 66

Expenses of Arbitrations connected with Claims of 1902—

T. T. Belshiem, Wetaskiwin: E. D. H. Wilkins, arbitrator $11.00; A. W. Anderson, arbitrator, $11.00. G. P. White & O. Gettins, Carnduff: T. McGregor, arbitrator, $10.00; T. C. Gordon, arbitrator, $10.00; W. J. Gilliland, attending arbitration, $4.60; rent of hall, $5.00..... ..... 51 60

Total Miscellaneous.....$ 47,037 98

RECAPITULATION OF TOTAL RECEIPTS AND EXPENDITURES FOR THE YEAR 1903.

Dominion of Canada	$ 988,184 83	Civil Government	$ 70,252 04
Territorial Secretary and Registrar of Joint Stock Companies	14,679 85	Legislation	41,183 25
Attorney-General's Department	66,524 74	Administration of Justice	9,029 11
Public Works Department	10,898 64	Public Works	372,156 79
Agriculture Department	7,123 09	Education	241,296 13
Education Department	826 00	Agriculture and Statistics	26,926 85
Clerk Legislative Assembly	400 00	Hospitals, Charities and Public Health	20,266 41
Government Printer	1,872 52	Miscellaneous	47,037 98
Hail Insurance	17,655 10	Remissions under Chapter 9 of the Ordinances of 1900	15 00
Interest	90 02	Remissions under Chapter 11 of The Liquor Licence Ordinance	425 00
Refunds	34 75	Expenditure under Local Option Clauses, Liquor Licence Ordinance	198 64
		Balance	279,502 34
	$1,108,289 54		$1,108,289 54

Certified correct,
J. C. POPE,
Territorial Auditor.

STATEMENT showing Appropriations by Supply Bill and Warrants, Expenditures and Unexpended Balances for 1903.

SERVICE	Legislative appropriation	Executive appropriation	Expenditure	Unexpended balance
CIVIL GOVERNMENT—				
Executive Council Office	$16,205 00	.....	$16,128 34	$ 76 66
Attorney General's Dept	6,500 00	.....	6,498 04	1 96
Territorial Secretary's Dept	2,460 00	.....	2,097 91	362 09
Treasury Dept	10,900 00	.....	10,808 53	91 47
Public Works Dept	20,605 00	.....	19,530 94	1,074 06
Agriculture Dept	8,880 00	.....	8,797 78	82 22
Education Dept	6,680 00	.....	6,390 50	289 50
	72,230 00	.....	70,252 04	1,977 96
LEGISLATION	42,725 00	.....	41,183 25	1,541 75
ADMINISTRATION OF JUSTICE—				
Supreme Court	4,700 00	.....	2,596 11	2,103 89
Miscellaneous Justice	2,200 00	.....	1,659 88	540 12
Administration Liquor Licence Ordinance	6,500 00	.....	4,773 12	1,726 88
	13,400 00	.....	9,029 11	4,370 89
PUBLIC WORKS	372,250 00	.....	372,156 79	93 21
EDUCATION	241,300 00	.....	241,296 13	3 87
AGRICULTURE AND STATISTICS	27,716 00	.....	26,926 85	789 15
HOSPITALS, CHARITIES AND PUBLIC HEALTH	20,331 00	.....	20,266 41	64 59
MISCELLANEOUS	52,607 50	.....	47,037 98	5,569 52
REMISSIONS UNDER CHAPTER 9, 1900 ORDINANCES	15 00	.....	15 00	.....
REMISSIONS UNDER CHAPTER 11, LIQUOR LICENCE ORDINANCE	415 00	.....	425 00	.....
EXPENDITURE UNDER LOCAL OPTION CLAUSES, LIQUOR LICENCE ORDINANCE	198 64	.....	198 64	.....

Certified correct,
J. C. POPE,
Territorial Auditor.

STATEMENTS

OF

LOCAL IMPROVEMENT DISTRICTS TRUST ACCOUNT

INCOME AND EXPENDITURE

IN

LARGE LOCAL IMPROVEMENT DISTRICTS

FOR THE

FINANCIAL YEAR ENDED DECEMBER 31

1903

To His Honour

AMEDÉE EMMANUEL FORGET,

Lieutenant Governor of the North-West Territories.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith STATEMENTS OF THE REVENUE AND EXPENDITURE in the Large Local Improvement Districts in the Territories for the Financial Year ended December 31, 1903.

Respectfully submitted,

G. H. V. BULYEA,

Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,

REGINA, *Jan. 2, 1904.*

SUMMARY OF RECEIPTS AND EXPENDITURE.

Dist. No.	NAME	Receipts	Expenditure	Balance Dr.	Balance Cr.
500	Calgary	$3,862 33	$6,174 66	$2,312 33	
502	High River	8,707 60	3,703 34		5,004 26
504	Macleod	8,479 15	13,104 70	4,625 55	
505	Cardston	7,208 94	8,346 30	1,137 36	
506	Lethbridge	7,337 84	9,418 80	2,080 96	
507	Medicine Hat	6,104 92	7,100 46	959 54	
508	Maple Creek	3,794 13	7,267 73	3,473 60	
509	Swift Current	11,053 52	4,497 71		6,555 81
510	Wetaskiwin East	5,755 39	1,122 70		4,632 69
511	Moose Jaw	5,902 59	10,118 37	4,215 78	
512	Saskatoon	3,291 23	5,382 49	2,091 26	
513	Battleford	679 32	1,693 68	1,014 06	
515	Good Spirit	216 28	724 77	508 49	
517	Sheho	931 24	327 16		604 08
518	Weyburn	3,324 97	7,172 08	3,847 11	
519	Wetaskiwin West	1,395 28	821 56		573 72
520	Rouleau	4,013 11	6,306 84	2,293 73	
521	Long Lake	2,164 83	3,922 04	1,757 21	
522	Touchwood	2,972 91	1,602 28		1,370 63
523	Innisfail	3,120 16	4,636 63	1,516 47	
524	Red Deer	4,355 71	2,470 92		1,884 79
525	Moose Mountain	2,781 30	1,630 23		1,151 07
526	Estevan	4,229 52	4,910 77	681 25	
527	Antler	2,990 08	3,348 74	358 66	
528	Prince Albert	649 16	1,459 71	810 55	
529	Fertile Belt	2,589 74	485 94		2,103 80
530	Beaver Hills	1,551 91	333 61		1,222 30
537	Kinistino	947 34	1,609 27	661 93	
538	Saltcoats	425 21	811 32	386 11	
541	Fort Pitt	1,048 71	1,538 17	489 46	
542	Edmonton	5,307 70	4,090 37		1,217 33
544	Tilley	4,292 72	759 72		3,533 00
		121,525 14	126,893 07		
	Less Cr. and Dr. balances of Districts Jan. 1st, 1903	27,645 12	20,221 30		
		93,880 02			
	Less credit to Rouleau and Weyburn from balance 1902	68 00			
		93,812 02			
	Part cost of fireguards paid by Alta. Ry. & Coal Co.	99 50			
	Part cost of fireguards paid by Can. Pac. Ry. Co.	7,620 90			
	Refund account (taxes overpaid or previously paid)	116 90			
	Refund of salary paid T. H. Seymour	250 00			
	Collected for destruction of noxious weeds	12 50			
	Office fees for tax certificates	840 90			
	Court costs *re* redemption of forfeited lands	162 50			
	Redemption fee *re* redemption of forfeited lands	277 80			
	Advertising costs *re* redemption of forfeited lands	26 50			
	Costs collected under Sec. 68, L. I. Ordinance	3 00			
	Interest on bank balances	1,241 18			
	Carried forward	104,463 70	106,671 77	35,221 41	29,853 48

SUMMARY OF RECEIPTS AND EXPENDITURE—*Con.*

Dist. No.	NAME	Receipts	Expenditure	Balance Dr.	Balance Cr.
	Brought forward.....	104,463 70	106,671 77	35,221 41	29,853 48
	Balance in bank and on hand Jan. 1st, 1903.....	1,444,26			
		105,907 96	106,671 77	35,221 41	29,853 48
			105,907 96		
	Balance overdraft on Bank of Montreal		763 81		
	Credit balances sundry accounts.....				4,604 12
				34,457 60	34,457 60
	Balance overdrawn.....			763 81	

LOCAL IMPROVEMENT DISTRICT ACCOUNT.

RECEIPTS TO DECEMBER 31ST, 1903.

Balance cash on hand and in Bank of Montreal Jan. 1st, 1903		$ 1,444 26		
Taxes collected in Calgary District No. 500	$3,362 33			
" " High River " 502	7,550 31			
" " Macleod " 504	8,479 15			
" " Cardston " 505	6,389 24			
" " Lethbridge " 506	3,184 00			
" " Medicine Hat " 507	5,376 73			
" " Maple Creek " 508	3,794 13			
" " Swift Current " 509	6,229 99			
" " Wetaskiwin East " 510	5,242 86			
" " Moose Jaw " 511	3,146 62			
" " Saskatoon " 512	3,281 23			
" " Battleford " 513	679 62			
" " Good Spirit " 515	216 28			
" " Sheho " 517	315 04			
" " Weyburn " 518	2,088 42			
" " Wetaskiwin West " 519	1,395 28			
" " Rouleau " 520	3,852 76			
" " Long Lake " 521	1,482 11			
" " Touchwood " 522	2,463 50			
" " Innisfail " 523	3,120 16			
" " Red Deer " 524	4,355 71			
" " Moose Mountain " 525	1,139 00			
" " Estevan " 526	1,279 55			
" " Antler " 527	2,156 81			
" " Prince Albert " 528	649 16			
" " Fertile Belt " 529	1,899 25			
" " Beaver Hills " 530	1,088 26			
" " Kinistino " 537	304 15			
" " Saltcoats " 538	425 21			
" " Fort Pitt " 541	1,043 71			
" " Edmonton " 542	4,752 32			
" " Tilley " 544	2,439 78			
		93,682 67		
Part cost of fireguard paid by Alberta Ry. & Coal Co.	99 50			
Part cost of fireguard paid by Can. Pac. Ry. Co.	7,620 90			
Refund account (taxes overpaid or previously paid)	116 90			
Refund of freight (a double payment)	114 35			
" of salary paid T. H. Seymour	250 00			
" on fireguard in Saskatoon District	10 00			
Collected for destruction of noxious weeds	12 50			
" " ferry fees	5 00			
Office fees for tax certificates	840 90			
Court costs *re* redemption of forfeited lands	162 50			
Redemption fee " " " "	277 80			
Advertising costs " " " "	26 50			
Costs collected under Sec. 68 L.I. Ordinance	3 00			
Interest on bank balances	1,241 18			
		10,781 03		
			105,907 96	
Expenditure as per detailed statement below			106,671 77	
Balance overdrawn on bank of Montreal				763 81

Certified correct,
J. C. POPE,
Territorial Auditor.

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903

CALGARY DISTRICT NO. 500.

Taxes collected during 1903		$ 3,862 33		
Taxes outstanding Dec. 31, 1903		6,004 32		
RECEIPTS—				
Balance Dr. Jan. 1, 1903		3,636 97		
Taxes collected		3,862 33		
			$ 225 36	
EXPENDITURE—				
Road improvement	$ 317 00			
Bridges	1,806 00			
Fireguards	18 70			
Clerical assistance	287 29			
Stamps	20 04			
Sundries	88 66	2,537 69		
		225 36		
Balance overdrawn			$ 2,312 33	

HIGH RIVER DISTRICT NO. 502.

Taxes collected during 1903		$ 7,550 31		
Taxes outstanding Dec. 31, 1903		1,493 79		
RECEIPTS—				
Balance Cr. Jan. 1, 1903		1,157 29		
Taxes collected		7,550 31		
			$ 8,707 60	
EXPENDITURE—				
Road improvement	$ 892 73			
Bridges	1,105 14			
Fireguards	1,017 75			
Clerical assistance	278 09			
Stamps	20 20			
Calgary & Edmonton fireguard	290 62			
Sundries	88 66			
Implements	10 15	3,703 34	3,703 34	
Balance on hand				$ 5,004 26

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

MACLEOD DISTRICT NO. 504.

Taxes collected during 1903		$ 8,479 15	
Taxes outstanding Dec. 31, 1903		3,319 38	
RECEIPTS—			
Balance Dr. Jan. 1, 1903		8,011 11	
Taxes collected		8,479 15	
			$ 468 04
EXPENDITURE—			
Bridges	$ 4,387 85		
Fireguards	9 00		
Ferries	45 50		
Stamps	44 16		
Crow's Nest Ry. fireguard	222 00		
Clerical assistance	296 42		
Sundries	88 66	5,093 59	
		468 04	
Balance overdrawn			4,625 55

CARDSTON DISTRICT NO. 505.

Taxes collected during 1903		$ 6,389 24	
Taxes outstanding Dec. 31, 1903		7,354 03	
RECEIPTS—			
Balance Cr. Jan. 1, 1903		819 70	
Taxes collected		6,389 24	
			$ 7,208 94
EXPENDITURE—			
Road improvement	$ 1,101 33		
Bridges	5,859 89		
Fireguards	325 80		
Inspection public works	58 50		
Stamps	27 46		
Alta. Railway & Coal Co. fireguard	590 62		
Sundries	88 67		
Clerical assistance	294 03	8,346 30	
		7,208 94	
Balance overdrawn			1,137 36

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

LETHBRIDGE DISTRICT NO. 506.

Taxes collected during 1903		$ 3,184 00	
Taxes outstanding Dec. 31, 1903		13,509 64	
RECEIPTS—			
Balance Cr. Jan. 1, 1903		4,153 84	
Taxes collected		3,184 00	
			$ 7,337 84
EXPENDITURE—			
Road improvement	$ 633 27		
Bridges	4,279 09		
Fireguards	1,661 26		
Ferries	15 00		
Clerical assistance	302 24		
Stamps	17 14		
Implements	24 00		
Crow's Nest fireguard	1,152 13		
St. Mary's River Ry. fireguard	296 00		
Alberta Ry. & Coal Co. "	950 00		
Sundries	88 67	9,418 80	
		7,337 84	
Balance overdrawn			2,080 96

MEDICINE HAT DISTRICT NO. 507.

Taxes collected during 1903		$ 5,376 73	
Taxes outstanding Dec. 31, 1903		6,008 46	
RECEIPTS—			
Balance Cr. Jan. 1, 1903		764 19	
Taxes collected		5,376 73	
			$ 6,140 92
EXPENDITURE—			
Road improvement	$ 1,016 25		
Bridges	3,420 35		
Fireguards	506 80		
Ferries	479 47		
Clerical assistance	11 00		
Implements	281 08		
C.P.R. fireguard	783 00		
Crow's Nest Ry. fireguard	494 00		
Stamps	19 84		
Sundries	88 67	7,100 46	
		6,140 92	
Balance overdrawn			959 54

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

MAPLE CREEK DISTRICT NO. 508.

Taxes collected during 1903		$ 3,794 13		
Taxes outstanding Dec. 31, 1903		1,632 04		
RECEIPTS—				
Balance Dr. Jan. 1, 1903		2,720 90		
Taxes collected		3,794 13		
			$ 1,073 23	
EXPENDITURE—				
Road improvement	$ 1,564 92			
Bridges	1,813 00			
Fireguards	365 25			
Ferries	103 36			
Clerical assistance	246 73			
C.P.R. fireguard	355 00			
Stamps	9 90			
Sundries	88 67	$ 4,546 83		
		1,073 23		
Balance overdrawn			3,473 60	

SWIFT CURRENT DISTRICT NO. 509.

Taxes collected during 1903		$ 6,229 99		
Taxes outstanding Dec. 31, 1903		982 19		
RECEIPTS—				
Balance Cr. Jan. 1, 1903		$ 4,823 53		
Taxes collected		6,229 99		
			$11,053 52	
EXPENDITURE—				
Road improvement	174 75			
Bridges	417 96			
Fireguards	1,640 92			
Ferries	1,268 80			
Clerical assistance	246 73			
Implements	38 50			
Stamps	2 88			
C.P.R. fireguard	618 50			
Sundries	88 67	4,497 71	4,432 71	
Balance on hand				$ 6,555 81

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

WETASKIWIN EAST DISTRICT NO. 510.

Taxes collected during 1903		$ 5,242 86		
Taxes outstanding Dec. 31, 1903		6,584 09		
RECEIPTS—				
Balance Cr. Jan. 1, 1903		512 53		
Taxes collected		5,242 86		
			$ 5,755 39	
EXPENDITURE—				
Bridges	$ 714 81			
Clerical assistance	263 14			
Stamps	56 08			
Sundries	88 67			
		1,122 70	1,122 70	
Balance on hand				$ 4,632 69

MOOSE JAW DISTRICT NO. 511.

Taxes collected during 1903		$ 3,146 62		
Taxes outstanding Dec. 31, 1903		4,058 83		
RECEIPTS—				
Balance Cr. Jan. 1, 1903		2,755 97		
Taxes collected		3,146 62		
			$ 5,902 59	
EXPENDITURE—				
Road improvement	$ 1,521 25			
Bridges	6,683 62			
Fireguards	64 19			
Clerical assistance	238 49			
Stamps	8 15			
C.P.R. fireguard	1,066 00			
Prince Albert Branch fireguard	448 00			
Sundries	88 67	10,118 37		
		5,902 59		
Balance overdrawn			4,215 78	

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

SASKATOON DISTRICT NO. 512.

Taxes collected during 1903		$ 3,291 23	
Taxes outstanding Dec. 31, 1903		14,811 22	
RECEIPTS—			
Balance Dr. Jan. 1, 1903		280 52	
Taxes collected		3,291 23	
			$ 3,010 71
EXPENDITURE—			
Road improvement	$ 3,043 23		
Bridges	409 10		
Fireguards	98 75		
Ferries	538 17		
Well boring	400 33		
Implements	64 00		
Clerical assistance	250 29		
Stamps	37 93		
Prince Albert branch fireguard	171 50		
Sundries	88 67	5,101 97	
		3,010 71	
Balance overdrawn			2,091 26

BATTLEFORD DISTRICT NO. 513.

Taxes collected during 1903		$ 679 62	
Taxes outstanding Dec. 31, 1903		4,291 96	
RECEIPTS—			
Balance Dr. Jan. 1, 1903		323 47	
Taxes collected		679 62	
			$ 356 15
EXPENDITURE—			
Road improvement	$ 5 39		
Bridges	985 65		
Fireguards	10 20		
Clerical assistance	269 29		
Stamps	11 01		
Sundries	88 67	1,370 21	
		356 15	
Balance overdrawn			1,014 06

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

GOOD SPIRIT DISTRICT NO. 515.

Taxes collected during 1903		$ 216 28		
Taxes outstanding Dec. 31, 1903		4,672 41		
RECEIPTS—				
Balance Dr. Jan. 1, 1903		15 61		
Taxes collected		216 28		
			$ 200 67	
EXPENDITURE—				
Road improvement	$ 135 75			
Bridges	246 25			
Clerical assistance	238 49			
Sundries	88 67	709 16		
		200 67		
Balance overdrawn			508 49	

SHEHO DISTRICT NO. 517.

Taxes collected during 1903		$ 315 04		
Taxes outstanding Dec. 31, 1903		4,672 42		
RECEIPTS—				
Balance Cr. Jan. 1, 1903		616 20		
Taxes collected		315 04		
			$ 931 24	
EXPENDITURE—				
Clerical assistance	$ 238 49			
Sundries	88 67			
		327 16	327 16	
Balance on hand				$ 604 08

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

WEYBURN DISTRICT NO. 518.

Taxes collected during 1903		$ 2,110 42		
Taxes outstanding Dec. 31, 1903		12,185 57		
RECEIPTS—				
Balance Cr. Jan. 1, 1903		1,214 55		
Taxes collected		2,110 42		
			$ 3,324 97	
EXPENDITURE—				
Road improvement	$ 2,587 70			
Bridges	3,123 08			
Well boring	125 75			
Clerical assistance	246 73			
Implements	92 00			
Stamps	24 59			
Soo Line fireguard	876 00			
Sundries	96 23	7,172 08		
		3,324 97		
Balance overdrawn			3,847 11	

WETASKIWIN WEST DISTRICT NO. 519.

Taxes collected during 1903		$ 1,395 28		
Taxes outstanding Dec. 31, 1903		3,940 59		
RECEIPTS—				
Balance Dr. Jan. 1, 1903		150 59		
Taxes collected		1,395 28		
			$ 1,244 69	
EXPENDITURE—				
Road improvement	$ 244 70			
Bridges	46 04			
Clerical assistance	263 14			
Stamps	28 42			
Sundries	88 67	670 97	670 97	
Balance on hand				$ 573 72

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1902.—*Con.*

ROULEAU DISTRICT NO. 520.

Taxes collected during 1903		$ 4,013 11	
Taxes outstanding Dec. 31, 1903		3,913 71	
RECEIPTS—			
Balance Dr. Jan. 1, 1903		311 36	
Taxes collected		4,013 11	
			$ 3,701 75
EXPENDITURE—			
Road improvement	$ 771 85		
Bridges	3,807 67		
Well boring	45 40		
Implements	16 05		
Clerical assistance	246 06		
Can. Pac. Ry. fireguard	216 00		
Soo Line "	765 00		
Stamps	38 78		
Sundries	88 67	5,995 48	
		3,701 75	
Balance overdrawn			2,293 73

LONG LAKE DISTRICT NO. 521.

Taxes collected during 1903		$ 1,482 11	
Taxes oustanding Dec. 31, 1903		3,095 43	
RECEIPTS—			
Balance Cr. Jan. 1, 1903		682 72	
Taxes collected		1,482 11	
			$ 2,164 83
EXPENDITURE—			
Road improvement	$ 3,221 45		
Fireguards	15 00		
Implements	181 37		
Clerical assistance	246 73		
Stamps	8 82		
Prince Albert branch fireguard	160 00		
Sundries	88 67	3,922 04	
		2,164 83	
Balance overdrawn			1,757 21

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

TOUCHWOOD DISTRICT NO. 522.

Taxes collected during 1903		$ 2,463 50		
Taxes outstanding Dec. 31, 1903		7,182 80		
RECEIPTS—				
Balance Cr. Jan. 1, 1903		509 41		
Taxes collected		2,463 50		
			$ 2,972 91	
EXPENDITURE—				
Road improvement	$777 81			
Bridges	328 68			
Fireguards	159 00			
Implements	2 40			
Clerical assistance	238 49			
Stamps	7 23			
Sundries	88 67	1,602 28	1,602 28	
Balance on hand				$ 1,370 63

INNISFAIL DISTRICT NO. 523.

Taxes collected during 1903		$ 3,120 16		
Taxes outstanding Dec. 31, 1903		1,374 88		
RECEIPTS—				
Balance Dr. Jan. 1, 1903		3,365 50		
Taxes collected		3,120 16		
			$ 245 34	
EXPENDITURE—				
Road improvement	$321 19			
Bridges	320 27			
Clerical assistance	268 58			
Stamps	46 92			
Calgary and Edmonton fireguard	225 50			
Sundries	88 67	1,271 13		
		245 34		
Balance overdrawn			1,516 47	

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

RED DEER DISTRICT NO. 524.

Taxes collected during 1903		$ 4,355 71		
Taxes outstanding Dec. 31, 1903		6,694 96		
RECEIPTS—				
Balance Dr. Jan. 1, 1903		632 25		
Taxes collected		4,355 71		
			$ 3,723 46	
EXPENDITURE—				
Road improvement	$ 296 88			
Bridges	1,116 16			
Implements	22 00			
Clerical assistance	262 18			
Stamps	52 78			
Sundries	88 67	1,838 67	1,838 67	
Balance on hand				$ 1,884 79

MOOSE MOUNTAIN DISTRICT NO. 525.

Taxes collected during 1903		$ 1,139 00		
Taxes outstanding Dec. 31, 1903		8,593 70		
RECEIPTS—				
Balance Cr. Jan. 1, 1903		1,642 30		
Taxes collected		1,139 00		
			$ 2,781 30	
EXPENDITURE—				
Road improvement	$ 725 34			
Bridges	278 42			
Fireguards	295 81			
Implements	50			
Clerical assistance	238 49			
Sundries	91 67	1,630 23	1,630 23	
Balance on hand				$ 1,151 07

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

ESTEVAN DISTRICT NO. 526.

Taxes collected during 1903		$ 1,279 55	
Taxes outstanding Dec. 31, 1903		11,286 29	
RECEIPTS—			
Balance Cr. Jan. 1, 1903		2,949 97	
Taxes collected		1,279 55	
			$ 4,229 52
EXPENDITURE—			
Road improvement	$ 1,102 03		
Bridges	2,981 52		
Fireguards	24 50		
Clerical assistance	246 05		
Implements	36 00		
Soo Line railway fireguard	432 00		
Sundries	88 67	4,910 77	
		4,229 52	
Balance overdrawn			681 25

ANTLER DISTRICT NO. 527.

Taxes collected during 1903		$ 2,156 81	
Taxes outstanding Dec. 31, 1903		5,344 76	
RECEIPTS—			
Balance Cr. Jan. 1, 1903		833 27	
Taxes collected		2,156 81	
			$ 2,990 08
EXPENDITURE—			
Road improvement	$ 135 76		
Bridges	2,846 86		
Clerical assistance	277 45		
Sundries	88 67	3,348 74	
		2,990 08	
Balance on hand			358 66

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

PRINCE ALBERT DISTRICT NO. 528.

Taxes collected during 1903		$ 649 16		
Taxes outstanding Dec 31, 1903		6,706 05		
RECEIPTS—				
Balance Dr. Jan. 1, 1903		46 55		
Taxes collected		649 16		
			$ 602 61	
EXPENDITURE—				
Road improvement	$ 646 70			
Bridges	29 38			
Ferries	388 22			
Well boring	8 45			
Implements	3 65			
Clerical assistance	248 09			
Sundries	88 67	1,413 16		
		602 61		
Balance overdrawn			810 55	

FERTILE BELT DISTRICT NO. 529.

Taxes collected during 1903		$ 1,899 25		
Taxes outstanding Dec. 31, 1903		2,831 14		
RECEIPTS—				
Balance Cr. Jan. 1, 1903		690 49		
Taxes collected		1,899 25		
			$ 2,589 74	
EXPENDITURE—				
Road improvement	$ 158 78			
Clerical assistance	238 49			
Sundries	88 67	485 94	485 94	
Balance on hand				$2,103 80

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

BEAVER HILLS DISTRICT NO. 530.

Taxes collected during 1903		$ 1,088 26		
Taxes outstanding Dec. 31, 1903		2,154 14		
RECEIPTS—				
Balance Cr. Jan. 1, 1903		467 65		
Taxes collected		1,088 26		
			$ 1,555 91	
EXPENDITURE—				
Stamps	$ 4 45			
Clerical assistance	238 49			
Sundries	88 67			
Refund of taxes	2 00	333 61	333 61	
Balance on hand				$ 1,222 30

KINISTINO DISTRICT NO. 537.

Taxes collected during 1903		$ 304 15		
Taxes outstanding Dec. 31, 1903		4,379 21		
RECEIPTS—				
Balance Cr. Jan. 1, 1903		643 19		
Taxes collected		304 15		
			$ 947 34	
EXPENDITURE—				
Road improvement	$ 500 73			
Bridges	720 48			
Implements	46 80			
Clerical assistance	248 09			
Inspection of public works	4 50			
Sundries	88 67	1,609 27		
		947 34		
			661 93	

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

SALTCOATS DISTRICT NO. 538.

Taxes collected during 1903		$ 425 21	
Taxes outstanding Dec. 31, 1903		5,839 54	
RECEIPTS—			
Balance Dr. Jan. 1, 1903		426 21	
Taxes collected		425 21	
			$ 1 00
EXPENDITURE—			
Road improvement	$ 57 95		
Clerical assistance	238 49		
Sundries	88 67	385 11	
		1 00	
Balance overdrawn			386 11

FORT PITT DISTRICT NO. 541.

Taxes collected during 1903		$ 1,043 71	
Taxes outstanding Dec. 31, 1903		8,244 64	
RECEIPTS—			
Balance Dr. Jan. 1, 1903		300 26	
Taxes collected		1,048 71	
			$ 748 45
EXPENDITURE—			
Road improvement	$ 85 50		
Bridges	455 00		
Ferries	338 48		
Clerical assistance	265 90		
Stamps	4 36		
Sundries	88 67	1,237 91	
		748 45	
Balance overdrawn			489 46

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1903.—*Con.*

EDMONTON DISTRICT NO. 542.

Taxes collected during 1903	.....	$ 4,752 32		
Taxes outstanding Dec. 31, 1903	.....	7,864 87		
RECEIPTS—				
Balance Cr. Jan. 1, 1903	.....	555 38		
Taxes collected	.....	4,752 32		
			$ 5,307 70	
EXPENDITURE—				
Road improvement	$ 669 47			
Bridges	3,011 11			
Clerical assistance	260 22			
Stamps	60 90			
Sundries	88 67			
		4,090 37	4,090 37	
Balance on hand	.....	.....	.....	$ 1,217 33

TILLEY DISTRICT NO. 544.

Taxes collected during 1903	.....	$ 2,439 78		
Taxes outstanding Dec. 31, 1903	.....	1,233 08		
RECEIPTS—				
Balance Cr. Jan. 1, 1903	.....	1,852 94		
Taxes collected	.....	2,439 78		
			$ 4,292 72	
EXPENDITURE—				
Fireguards	$ 57 50			
Inspection	18 00			
C.P.R. fireguard	356 25			
Clerical assistance	239 30			
Sundries	88 67			
		759 72	759 72	
Balance on hand	.....	.....	.....	$3,533 00

EXPENDITURE TO DECEMBER 31, 1903.

East Kootenay Lum. Co.	Piling, bridge, Can. N.W. Irr. Can., S. 31/32-7-21w4	$ 16 32
East Kootenay Lum. Co.	Lumber do S. 23/22-8-21w4	51 10
East Kootenay Lum. Co.	do do S. 31/32-7-21w4	73 34
East Kootenay Lum. Co.	do do S. 5/6-8-20w4	80 34
East Kootenay Lum. Co.	Reimbursement freight charges on lumber bridge over creek S. 17-7-21w4	36 60
W. Berry & Sons	Nails and oil, bridge, Foot Hills S. 26/27-5-28w4	5 95
D. McKinnon	Work on bridge between S. 27/28-5-28w4	18 00
R. A. McKay	do	24 75
L. Kennedy	do	22 50
J. Kerwin	do	20 62
L. Norberg	do	20 62
S. Floyd	do	20 62
G. McKay	do	21 25
E. Brett	do	19 80
W. F. Hornett	do	18 56
A. Robertson and team	do	47 25
T. Munt and team	do	30 37
J. Ward and team	do	12 00
L. E. Dimsdale and team	do	16 00
W. J. Steen	do S. 24/25-8-25w4	60 75
Levi O. Beam	do do	28 50
Jas. B. Moore	do do	37 12
F. F. Long	do do	23 75
Thos. Long	do do	33 75
Edward McGee	do do	33 75
Alex. McKay	do do	32 50
John Baldwin	do do	33 75
Alex. Moore	do do	33 75
Arthur Gillan	do do	33 75
Fred. Stauffer	do do	30 37
Geo. Goeson	do do	30 37
Geo. Long	do do	54 00
Fred. Legge	do do	54 00
W. J. Steen	Work on bridge on Claresholm to Lyndon trail	22 50
Jas. B. Moore	do	13 75
Levi Beam	do	7 50
Finlay Long	do	7 50
Thos. Long	do	17 50
Edward McGee	do	17 50
Alex. McKay	do	17 50
John Baldwin	do	17 50
Geo. Goeson	do	15 75
Fred. Stauffer	do	9 00
Arthur Gillan	do	17 50
Alex. Moore	do	17 50
Fred. Legge	do	11 25
Geo. Lang	do	11 25
Thos. Sharples	do	36 00
S. G. Ash	do	12 00
D. Suitor	Bolts, nails, bridge over Stony creek S. 31/32-29-1w5	18 93
Duncan Gillies	Work on bridge between S. 31/32-19-21w5	40 50
Bert Morphy	do	21 25
J. D. Durie	do	22 50
Archie Gorman	do	27 50
N. F. Russell	do	20 25
John Munson	do	22 50
Fergus Crough	do	18 00
T. J. McIvor	do	44 00
J. A. Foster	do	14 00
Chas. Mortimer	do	12 00
Alex. Schwin	do	12 00
Cyrus Warmer	do	3 00
	Carried forward	$ 1,604 03

	Brought forward	$ 1,604 03
Duncan Gillies	Work on bridge between S. 32/33-26-1-5	49 50
Bert Morphy	do do	27 50
J. D. Durie	do do	27 50
Archie Gorman	do do	26 25
D. F. Russell	do do	23 62
John Munson	do do	27 50
H. H. Buyinton	do do	15 00
T. J. McIvor	do do	40 00
Lorne Adams	do do	20 00
Fred. Northcott	do do	22 00
Alex. Schwin	do do	8 00
J. A. Foster	do do	8 00
Van Wart & Co.	Lumber for bridge between S. 32/33-26-1w5	3 85
Can. Pac. Ry. Co.	Transportation	28 80
J. A. Grant and team	Work on road between S. 20/21-19-2w5	27 88
Latimer and Purdy	Two scrapers for work on road T. 37/38-25w4	22 00
G. H. Smibert	Boarding men while working on road S. 19-8-3w4	27 00
Vulcan Iron Co.	Castings, bolts and washers for ferry, Sask. Landing	78 61
Van Browne	Ploughing fire guard along Calgary & Edmonton line	756 00
J. J. Dunlop	Making research in North Alberta Land Reg. office	26 60
D. J. McNamara	do	26 60
R. H. Speers	Refund of taxes on S.E. Sec. 2-44-17w3, Dist. 513	3 00
C. A. Segur	do S.W. Sec. 32-38-25w4, Dist. 524	4 00
Fred. H. Blume	Refund of amount overpaid taxes on S. 32-11w2, Dist. 525	4 00
S. Chivers Wilson	Clerical services	100 00
H. E. Armstrong	do	65 00
Jno. Perrie	do	65 00
J. H. Cunningham	do	60 00
J. N. Bayne	do	60 00
W. S. Walker	do	50 00
Thos. H. Seymour	do	50 00
Miss B. Rennie	do	45 00
Miss N. E. Wallace	do	45 00
J. T. Mutrie	do	60 00
Fred. St. Laurence	Hauling piles for bridge at S. 1-6-34w1	30 00
E. Simpson & Co.	Timber and spikes, building bridge over Hay Bottom creek	11 20
D. F. Hawson	Work building bridge on trail Elm Springs to Wood Mountain	75 00
W. M. Wolsey	Work on bridge between S. 22/23-2-25w4	49 50
Geo. Murray	do	27 50
Geo. Tipplett	do	36 00
W. M. Wolsey and team	do	22 00
Sam. Haslem	do	24 75
Sam. Robinson	do	24 75
Arthur Clark	do	24 75
Roy Folsom	do	14 40
Thos. Hendry	do	18 00
W. M. Wolsey	Work on bridge on trail over Fish ck. to Mt. View	13 50
Geo. Murray	do	7 50
W. M. Wolsey and team	do	6 00
O. Shipley and team	do	12 00
Sam Haslem	do	6 75
Sam Robinson	do	6 75
Arthur Clark	do	6 75
Thos. Hendry	do	16 20
Gus. Neilson	do	18 00
Roy Folsom	do	14 40
James Quinton	Work constructing bridge S. 11-2-27w4	12 25
M. E. Beazer	do	7 00
J. Brandham	do	2 00
E. J. Wright	do	2 00
G. Wright	do	2 00
Roy Falsom	do	7 50
James Quinton	do	17 50
	Carried forward	$ 4,023 19

	Brought forward	$ 4,023 19
M. E. Beazer	Work constructing bridge S. 11-2-27w4	6 00
J. Brandham	do	8 00
E. J. Wright	do	8 00
G. Wright	do	8 00
F. J. Quinton	do	17 50
E. J. Wright	Timber for bridge S. 11-2-27w4	6 75
The Cardston Mercantile Co.	Spikes and powder for bridge S. 11-2-27w4	8 50
Joseph Burkett	Work on bridge S. 29-12-5w4	84 00
James McQueen	do	40 00
Chas. Shepherd	do	25 00
Sam Porter	do	42 00
W. G. Hawk	do	45 50
R. J. Porter	do	31 20
Geo. Playfair	do	26 00
Joseph McQueen	do	234 00
Joseph Burkett	Work on bridge Seven Persons creek S. 29-12-5w4	39 00
James McQueen	do	32 50
Geo. Playfair	do	24 00
R. C. Porter	do	7 00
Joseph McQueen	do	63 00
L. P. Emery	Lumber for bridge between S. 32/5-48-26w4	9 29
Thos. Humble	Work on bridge between S. 32/5-48/49-26w4	1 50
Thos. Humble with team	do	3 50
Joseph Humble	do	3 00
James Scott	do	4 50
Edwin Rath	do	3 50
Edwin Rath and team	do	3 00
Wm. Kennedy	do	1 75
Tens Peterson	do	7 00
Gus Peterson	do	1 50
Wm. Rath	do	7 50
D. Suitor	Spikes used on Beaver Dam creek S. 1-28-2w5	5 50
Robert Butler	Hauling timber used on do	31 40
G. A. Bevan	do do	34 47
Fisher & Malone	Nails used on Coal creek bridge S. 2-27-5w5	2 30
Fisher & Malone	do Beaver dam bridges S. 1-28-4w5	5 75
W. and J. Rutherford	Timber used on bridge S. 23-9-30w3	1 00
Thos. Cooil	Spikes do	2 50
W. and J. Rutherford	Timber used on bridge S. 23/14-9-30w3	32 69
Fenwick Robertson	Work on bridges between S. 23/14-9-30w3	7 00
Fenwick Robertson	do	7 00
Fenwick Robertson	do	10 50
Fenwick Robertson	do	21 00
W. F. Reesor Hindman	do	4 50
Charles Briggs	do	3 50
Charles Briggs	do	7 00
Charles Briggs	do	21 00
John Briggs	do	4 50
Charles Briggs	do	10 50
Alexander Gow	do	20 00
East Kootenay Lum. Co.	Timber used on bridge over Pot Hole, Lethbridge and Cardstone trail	165 97
Can. Pac. Ry. Co.	Freight on bridge material for Lethbridge District	96 96
Can. Pac. Ry. Co.	do	20 60
East Kootenay Lum. Co.	Timber for bridge 5 miles west of Buffalo Lake, Moose Jaw District	100 70
East Kootenay Lum. Co.	Timber for bridge between S. 20/21-8-14w2	88 27
East Kootenay Lum. Co.	do between S. 4/32-11/10-16w2	39 62
East Kootenay Lum. Co.	do in Weyburn District	32 40
Vulcan Iron Co.	Nails, spikes & bolts for bridge bet. S. 12/13-8-15w2	4 15
Can. Pac. Ry. Co.	Freight on bridge material for bridges in Weyburn District 518	5 38
Hill and Shubar	Plank for bridge on Red Willow ck. S. 11/14-40-18w4	20 77
Van Wart and Co.	Prepaid frt. on mat. for bdg. over ck. S. 16/17-26-1w5	58 05
East Kootenay Lum. Co.	do Moose Jaw creek S. 29/30-15-23w2	142 80
	Carried forward	$ 5,832 96

	Brought forward	$ 5,832 96
East Kootenay Lum. Co.	Prepaid frt. on mat. for bdg. on Lethbridge-Cardston trail	127 50
Can. Pac. Ry. Co.	Freight on material for bridges and ferries Districts 504, 509, 511	176 19
E. W. Warner	Freight on material for 1 scow at Hague ferry	8 59
Dominion Wire Rope Co.	400 ft. cable for ferry over Saskatchewan river north of Maple Creek	28 85
Fisher and Malone	Nails for culvert on Grand Valley trail, Cochrane to timber	5 00
Adams Lum. & Mercantile Co.	Timber for culvert at Six Mile coulee and Belly river bridge	13 76
W. and J. Rutherford	Lumber for improvement of road to mill near Elkwater lake	3 75
H. Pollard	Ploughing fireguard along C. & E. Ry. for 3 miles from Crossfields	36 00
J. A. McDonald	Inspecting fireguard through S. 17/7-20-29w4	4 50
D. S. Shantz	Ploughing fireguard between Didsbury and Rosebud creek	53 61
E. W. Bricker	Ploughing fireguard along C. & E. Ry., S. 17/7-20-29w4	40 00
Geo. Hastie	do C.P.R. between Maple Creek and Colley	10 00
James Paisley	Preparing list for assessment purposes, Antler Dist. 527	31 40
G. Friesen	Refund of overpaid taxes on SE. Sec. 34-40-4w3 Dist. 528	2 00
N. Clayton	Refund of overpaid taxes on SE. Sec. 20-27-1w5 Dist. 500	2 00
Aikens-Pitblado Robson Loftus	Refund of amount overpaid as taxes on NE. 36-7-15w2 Dist. 518	2 00
Canada N.W. Land Co.	Refund of amount overpaid taxes on land in Dist. 520	10 00
Deputy Commissioner for L.I.D. Trust a/c "B"	Amount paid into L.I. Districts Trust account in error instead of into L.I. Trust account "B"	3 50
Deputy Commissioner for School Trust a/c "C"	Amount paid into L.I. Districts Trust account in error instead of into School Trust account "C"	6 40
S. Chivers Wilson	Clerical services	100 00
H. E. Armstrong	do	65 00
John Perrie	do	65 00
J. H. Cunningham	do	60 00
J. N. Bayne	do	48 39
W. S. Walker	do	35 48
Thos. H. Seymour	do	50 00
Miss B. Rennie	do	45 00
Miss N. E. Wallace	do	45 00
J. T. Mutrie	do	60 00
J. W. Ferguson	Work on bridge over Long creek, S. 20/21-8-14w2	105 00
D. M. Robb	do	52 50
Jas. Gormley	do	33 75
Jas. McGinn	do	30 00
Eugene Griffin	do	42 00
Wm. Gundy	do	20 00
W. F. Campbell	do	20 00
N. S. Later	do	20 00
Robt. McCabe and team	do	60 00
Tom Baycroft and team	do	24 50
J. W. Ferguson	do	70 00
D. M. Robb	do	32 50
Jas. Gormley	do	29 25
Jas. McGinn	do	26 00
E. Griffin	do	24 00
R. McCabe and team	do	52 00
W. Hunt and team	do	20 00
A. L. McKay	Reimbursement of amount to J. Benson, unloading car of timber for bridge between S. 6/36-6-30/31w1	5 00
Robt. Abott and team	Work on bridge between S. 7/12-12-9/10w2	22 75
	Carried forward	$ 7,661 13

	Brought forward	$ 7,661 13
B. J. Bester and team	Work on bridge between S. 7/12-12-9/10w2	21 00
W. Dell Hartt and team	do	10 50
W. Dell Hartt as foreman	do	15 00
F. W. Peacock	Work on road between S. 10/15-11-25w3	20 00
E. Kimber	do	45 50
F. Vanalstine	do	33 25
E. Kimber	do	45 50
Jack Needles	do	21 00
James Cole	do	14 00
Carl Meggitt	do	8 75
F. Haydock	do	17 50
F. W. Peacock	do	11 00
F. Vanalstine	do	17 50
E. Kimber	do	17 50
F. Haydock	do	14 00
W. S. Vanderhoff	do	11 25
Mose Elliott	do	31 50
James Cole	do	31 50
E. Kootenay Lumber Co.	Excess freight paid on material for bridge over Moose Jaw creek, S. 29/30-15-23w2	11 00
A. Duhaime	Work on bridge on trail, Battleford to Onion Lake	45 00
A. Brokovski	do	19 50
Peter Lavallie	do	31 50
Jos. Belanger	do	19 50
Dan Neault	do	25 50
Everost Heron	do	19 50
H. Marsan	do	36 00
M. Belanger	do	25 50
A. Gungras	do	10 00
John Cameron	do	36 00
Jos. Belanger	do	4 50
J. H. Storer	do	63 00
A. Duhaime	do	72 00
Dan Neault	do	24 00
Jos. O. Nalin	do	18 00
Jos. Belanger	do	12 00
Peter Lavallie	do	60 00
H. Marsan	do	48 00
Peter Lavallie	do	4 50
Dan Neault	do	19 50
John Cameron	do	38 00
Norbert Belanger	do	34 50
John McKiver	do	24 00
J. B. Boyer	do	4 00
Arthur Gungras	do	10 00
J. H. Storer	Grad. appr. to bdg. on trail Battleford to Onion Lake	92 25
Peter Lavallie	do	24 00
Jos. Belanger	do	25 50
A. Brokovski	do	19 50
Dan Neault	do	25 50
A. Duhaime	do	10 50
Hudson's Bay Co.	Material us'd in bdg. on trail Battleford to Onion Lake	55 15
Geo. M. Hammond	Work on bridge S. 27-7-22w3	65 25
Geo. M. Hammond, team	do	25 00
Carle Montgomery	do	28 75
Charley Wood	do	24 00
Lester Hammond	do	25 37
Robt. Perrin	do	11 38
Charley Honey	do	15 75
W. Ireland	do	14 00
Charlie Berkman	do	17 50
Frank Cross	do	35 00
Geo. M. Hammond	do	22 50
G. M. Hammond, team	do	10 00
C. Montgomery	do	12 50
C. Wood	do	10 00
	Carried forward	$ 9,331 78

	Brought forward	$ 9,331 78
F. Cross	Work on bridge S. 27-7-22w3	24 50
Harry Cross	do	17 59
Harry Cross, hired man	do	10 00
McNab Lumber Co.	Timber for bridge over Fish creek S. 20-12-26w3	234 92
Frank Vanstone	Work on bridge on trail from Maple Creek to Gap.	2 50
Levi Beam	do near Medicine Hat	24 00
Finlay Long	do do.	20 00
Jas. Quinton	Work on bridge at S. 18-2-26w4	7 87
F. J. Quinton	do	7 87
Bert Quinton	do	7 87
Jas. Quinton, team with driver	do	6 12
J. Brandham	do	6 25
Oras Brandham	do	5 25
E. J. Wright	do	3 75
C. E. Friggs	do	10 50
Davis & McCaig	Livery hire, inspecting work in Cardston Local Improvement District	20 00
Jas. Quinton	Logs for bridge S. 25/22-2-25w4	2 00
Jenkins & Jepson	Sharpening tools used on small b'dges near Cardston	4 40
E. Kootenay Lumber Co.	Piling for bridge on Lethbridge-Cardston trail	49 98
E. Kootenay Lumber Co.	do	56 81
E. Kootenay Lumber Co.	do	90 00
Davis & McCaig	Hauling steel for Willow creek bridge	21 50
J. E. Davison	Spikes for bridge over Cow creek, Macleod District	5 50
J. E. Davison	Spikes, tools and bolts for bridge over Todd creek	9 40
Moffatt & Sons	Material for bridge over Willow creek, 11-12-28w4.	132 87
D. Suitor	Bolts do 13-12-27w4	8 68
W. J. Steen	Work on bridge over Willow creek on Claresholm-Lyndon trail	58 50
Jas. B. Moore	do	24 75
Levi Beam	do	32 50
Finlay Long	do	18 75
Thos. Long	do	15 00
John Lowden	do	31 25
Edward McGee	do	32 50
Alex. McKay	do	31 25
John Baldwin	do	31 25
Fred. Stauffer	do	25 87
Geo. Goeson	do	19 12
A. Gillan	do	31 25
Alex. Moore	do	31 25
Fred Leggie	do	21 37
Geo. Long	do	23 62
Chas. Sharples	do	46 00
S. G. Ash	do	12 00
W. J. Steen	do	63 00
Jas. B. Moore	do	38 50
Levi Beam	do	35 00
Finlay Long	do	35 00
John Lowden	do	35 00
Edward McGee	do	35 00
Alex. McKay	do	35 00
John Baldwin	do	30 00
Fred Stauffer	do	30 00
Geo. Goeson	do	31 50
A. Gillan	do	31 50
Alex. Moore	do	35 00
Fred Leggie	do	17 50
Geo. Long	do	11 25
Chas. Sharples	do	11 25
S. G. Ash	do	64 00
Thos. Long	do	32 00
W. McCue	Nails, tools, &c., for bridge over Willow creek S. 7-12-27w4	43 00
D. Suitor	Bolts & washers for bdg., Moose Jaw ck. S. 14-16-28w4	155 34
	Carried forward	$ 11,366 98

	Brought forward	$ 11,366 98
Chas. Cramwell	Rent of scrapers used on road between S. 4/5-15-4w2	3 25
J. A. Prince	Timber and nails used on Battleford-Onion Lake trail	5 39
Thos. Griffith	Work on road S. 1/6-7/12-37/5/6w3	20 00
Thos. Griffith, hired man and team	do	3 50
Thos. Griffith, hired man and team	do	22 50
Thos. Griffith, hired man and team	Constructing road up east bank river Dist. 529	28 00
Peter H. Dyck	do	18 00
Peter H. Dyck	do	10 50
Jacob H. Dyck	do	1 50
Jacob P. Braum	do	1 50
Jacob H. Friesen	do	1 50
Jacob Heide	do	1 50
Job Classen	do	1 50
Peter R. Dyck	do	6 75
Peter Quirling	do	3 00
Carl Streemer	do	5 25
Jacob Quirling	do	3 75
Abraham Olfert	do	3 75
Wm. Greshbrecht	do	3 00
Peter H. Dyck	Lumber do	2 35
Dan Porteau	Operating ferry on Old Man river, Macleod	30 00
James and Isaac Dixon	Disking fireguard in Tp. 13-28w4, one mile	7 00
J. J. Heaslip	3 road scrapers for use in Estevan District 526	36 00
J. A. Fraser	Extracting information for Assessment Districts 504, 505, 506, 507	82 67
E. H. Higinbotham	Extracting information for Assessment Districts 504, 505, 506, 507	41 90
A. J. Dunning	Listing lands in Local Impvt. Districts 513 and 541	54 80
Hamilton B'dge W'ks Co.	Final estimate on bridge over Willow creek, Calgary-Macleod trail	635 75
Hamilton B'dge W'ks Co.	Final estimate on bridge over Willow creek, Claresholm-Lyndon trail	98 50
Hamilton B'dge W'ks Co.	Final estimate on bridge over Seven Persons creek, Dunsmore trail	145 00
John McKay	Nails for bridge over Tail creek, District 524	2 37
Hill and Shular	Timber do	28 22
Geo. Ness	Grading approaches to bridge on Battleford-Onion Lake trail	9 00
Geo. Ness	do	16 50
Geo. Jarvais	do	3 75
T. J. Ames	Timber and nails for culvert on road Tp. 39-1w5	6 25
W. & J. Rutherford	Timber used on trail, Maple Creek to Grayburn	7 25
Peter H. Dyck	Running ferry over S. Saskatchewan at Hague	56 45
D. Robinson	Inspecting fireguard between Crossfields and Olds	36 00
Ed. McArthur	Ploughing fireguard along C. & E. lines, Rossfield to Carstairs	270 00
J. H. Teragood	Ploughing fireguard along C. & E. lines, 42 miles north Carstairs	72 00
Simpson Davis	Ploughing fireguard along C. & E. lines from Carstairs 42 miles north	60 00
Jas. E. Henry	Refund of amount overpaid taxes on L.I.D. 525	2 00
W. C. Simmers	do paid as taxes on W½S. 7-7-14w2, District 518	4 00
William Caslick	do overpaid taxes, NE S. 19-10-15w2, District 518	4 00
John McKenty	do do SE 31-39-25w4 Dist. 524	2 75
David Lund and team	Work on bridge, tp. 6-34w1	44 00
Alex. MacKay and team	do	44 00
Robt. Maines	do	27 22
A. M. Bain	do	4 27
Fred. McNeil	do	19 80
Augustus Godkins	do	19 80
Geo. M. Bain	do	19 80
	Carried forward	$ 13,404 52

	Brought forward	$ 13,404 52
W. J. Calver	Work on bridge Tp. 6-34w1	27 50
Joseph Reid	do	20 25
N. Beaudrie	do	14 40
Mrs. Robt. Maines	do	11 00
A. L. MacKay	do	49 50
Wm. Peart and team	do between S. 22/27-5-1w2	12 00
Alex. MacKay and team	do	16 00
Robt. Maines	do	12 37
A. M. Bain	do	10 12
W. J. Calver	do	12 50
Fred. McNeil	do	9 00
Augustus Godkins	do	9 00
David Lund	do	7 20
Geo. M. Bain	do	9 00
Wm. Peart	do	1 80
Alex. MacKay	do	1 80
D. Lund and team	do	4 00
Mrs. R. Maines	do	5 00
A. L. McKay	do	22 50
Stanbury Mfg. Co.	Timber for bridge S. 22/27-5-1w1	409 73
H. Collett	Work on bridge S. 36/31-15-8w2	1 50
B. Longhand	do	3 00
Alex. Hixtale	do	2 00
Thos. Hixtale	Spikes do	20
A. A. Content	Work on bridge between S. 34/2-39/38-22w4	87 75
W. Wells	do	47 50
J. A. Falkner	do	42 50
W. A. Carish	do	38 00
John Person	do	38 00
H. F. Weden	do	37 00
L. Ashuler	do	3 00
J. Stadelbauer	do	14 00
A. Kent	do	3 00
B. Wood	do	6 00
P. Scott	do	12 00
D. McTavish	do	6 00
C. H. Casault	do	28 75
J. Stadelbauer	do	52 00
A. Kent	do	66 00
Joe Smith	do	52 00
D. McTavish	do	84 00
B. Woods	do	82 00
F. Stevenson	do	16 00
B. Fletcher	do	16 00
N. A. Hallinghead	do	18 00
P. C. Hallinghead	do	18 00
O. Gilmore	do	18 00
E. Shull	do	16 00
L. A. Shular	do	16 00
A. Stewart	Bolts and links used on bridge S. 2/34-38/39-22w4	5 35
Buffalo Lake Blg. Co.	One keg spikes do	5 45
John Payser	Grading approaches to bridge S. 3/4-19-24w2	7 00
F. W. Poyser	do	7 00
J. C. Poyser	do	5 00
Vulcan Iron Works	Material used on bridge over Frenchman creek S 27-7-22w3	20 66
W. M. Wosley	Work on bridge S. 36-2-28w4	27 00
Geo. Murray	do	15 00
W. M. Wolsey and team	do	12 00
Oren Shipley and team	do	24 00
Samuel Haslam	do	13 50
Samuel Robinson	do	13 50
Arthur Clark	do	13 50
W. M. Wolsey	Work on bridge between S. 34/2-2-27w4	22 50
Geo. Murray	do	12 50
Oren Shipley	do	20 00
	Carried forward	$ 15,117 35

	Brought forward	$ 15,117 35
Samuel Haslam	Work on bridge between S. 34/2-2-27w4	11 25
Samuel Robinson	do	11 25
James Clarke	do	11 25
W. M. Wolsey	do S. 4/5-3-26w4	9 00
Geo. Murray	do	5 00
Oren Shipley	do	8 00
Samuel Haslam	do	4 50
Samuel Robinson	do	4 50
James Clarke	do	4 50
Roy Folsom	do	16 20
W. M. Wolsey	do S. 9-2-26w4	18 00
Geo. Murray	do	10 00
W. M. Wolsey and team	do	8 00
Oren Shipley and team	do	16 00
Samuel Haslam	do	9 00
Samuel Robinson	do	9 00
Joseph Clarke	do	9 00
Thos. Hendry	do	9 90
Roy Folsom	do	19 80
W. M. Wolsey	Work on bridge, S. 15-2-26w4	31 50
Geo. Murray	do	17 50
Samuel Haslam	do	12 37
Samuel Robinson	do	12 37
Oren Shipley and team	do	24 00
W. M. Wolsey and team	do	14 00
Jacob Workman	do	7 50
Roy Folsom	do	22 81
E. Kootenay Lumber Co.	Timber on bridge over Seven Persons ck. S 30-2-24w4	72 10
E. Kootenay Lumber Co.	" used on Cardston and Livert timber road	49 94
Jepson & Jenkins	Making bolts for bridge over Fish creek at Mt. View	3 85
Jepson & Jenkins	do Snake ck. S 30-2-24w4	3 85
Jepson & Jenkins	do Archibald Coulee Dist. 505	3 85
Jepson & Jenkins	do Bull Horn coulee S 34-2-26w4	1 40
Jepson & Jenkins	do Baker cou. S 4/5-3-26w4	1 40
Jepson & Jenkins	do Fish creek S 36-2-28w4	3 85
Spencer & Stoddard	Nails for bridge over Fish creek at Mt. View	16 50
Theo. Prandly	do culvert at Latour Coulee District 506	3 05
Cardston Mercantile Co.	do bridges in L.I.D. No. 505	28 10
D. McKinnon	Work on bridge between S. 13/14-8-2w5	22 50
R. A. McKay	do	30 00
J. Kerwin	do	25 00
E. Norbury	do	25 00
S. Floyd	do	25 00
G. McKay	do	25 00
E. Brett	do	24 00
W. H. Hornett	do	22 50
A. Robertson and team	do	40 00
T. Munt and team	do	22 50
A. Bauchillier and team	do	12 00
M. Lefontain and team	do	4 00
D. McKinnon	Labour on bridge, S. 31-7-1w5	40 50
R. A. McKay	do	21 00
M. L. Jordan	do	30 25
A. Brett	do	29 15
T. Skene	do	29 15
W. Whealon	do	29 15
L. Kennedy	do	27 50
E. Norberg	do	17 50
B. S. Firth	do	27 50
J. Kirwin	do	17 50
S. Floyd	do	17 50
J. Nolan	do	27 50
G. McKay	do	17 50
W. Lefaivre	do	4 80
	Carried forward	$ 16,255 44

	Brought forward	$ 16,255 44
E. Brett	Labour on bridge, S. 31-7-1w5	9 60
W. H. Hornett	do	15 75
A. Robertson	do	45 00
T. Munt	do	47 25
A. Bauchillier	do	38 00
D. McKinnon	Labour on bridge, S. 4/33-5/6/7-1w5	9 00
R. A. McKay	do	21 00
J. Kirwin	do	16 25
O. M. Johnson	do	16 25
W. Lefaivre	do	15 60
W. F. Hornett	do	14 62
G. Baker	do	10 00
A. Robertson	do	35 00
T. L. Davis	Labour on bridge on Pot Hole creek	20 25
Dennis Killmartin	do	22 50
Andrew B. Anderson	do	9 00
Ole Hedemark	do	45 00
James Thompson	do	16 00
W. D. Whitney	do	8 00
Alta. Ry. & Coal Co.	Material for bridge on Pot Hole creek	6 91
Peter M Laren	do on Lachanee coulee S. 24/25-8-25w4	33 05
D. Suitor	Iron for bridge on Willow creek, S. 13-12-28w4	33 13
E. Kootenay Lumber Co.	Lumber for bridge on Mosquito creek in High River	176 52
E. Kootenay Lumber Co.	do	86 17
E. Kootenay Lumber Co.	do	71 52
Jno. Gillis	Labour on b'dge on ck. nr. Beddington S 16/17-26-1w5	12 00
J. R. Johnson	do	10 00
Geo. Hawkins	do	10 00
Samuel Christian	do	10 00
Samuel Calbana	do	16 00
J. H. Lewis	do	10 00
R. A. Graham	do	12 00
S. J. Bushfield	do	2 00
Abraham Kennedy	do	8 00
D. C. White	Labour on bridge on Beaver Dam creek, S. 1-28-4w5	40 50
D. J. Fowler	do	35 00
John Holgate	do	35 00
Jno. Curren	do	33 75
Hiram Hill	do	16 00
Robt. Howard	do	30 00
D. C. Morison	do	4 00
J. D. Curren	do	6 00
D. C. White	do	27 00
Joseph Wright	do	35 00
Jno. A. Morison	do	35 00
Hiram Hill	do	14 00
Robert Howard	do	16 00
James Johnston	do	4 00
D. C. White	Labour on bridge on Coal creek, S. 2/35-26/27-5w5	40 50
D. J. Fowler	do	18 75
Joseph Wright	do	16 25
J. A. Morison	do	18 75
Jno. Holgate	do	18 75
Jno. Curren	do	14 62
Robt. Howard	do	15 00
Hiram Hill	do	18 00
Archie Howard	do	28 00
Geo. Beaven	do	4 00
Joseph Howard	do	12 00
Jno. Holgate	Unloading timber for bridge near Airdrie	2 00
C. L. Cummings	Bolts for bridge on Beaver dam	6 48
C. L. Cummings	Bolts do Coal creek, Grand Valley	3 20
Van Wart & Co	Lumber do	37 39
Jno. Gillis	Timber for bridge on Coal creek, Grand Valley	28 80
H. E. Petterson	Labour on bridges in Innisfail Districts	7 80
Emile Schmidt	do	28 20
	Carried forward	$ 17,816 55

	Brought forward	$ 17,816 55
W. Peters	Labour on bridges in Innisfail Districts	18 40
Reginald Atwood	do	8 55
M. R. McMaken	do	16 05
W. Otto	do	11 25
Jno. Carrett	do	7 34
H. J. Stene	do	2 85
J. H. Steele	do	2 55
Abel Weary	do	16 65
T. J. Ames	do	111 75
Thomas Humble	Labour on road in 33/4-48-26w4	13 50
James Scott	do	8 00
Ed. Yeoman	do	13 50
Wm. Kennedy	do	8 00
Hiram Hamilton	do	4 50
Wallie Sanders	do	5 75
Wm. Rath	do	19 58
Jos. Humble	do	6 50
Ed. Rath	do	8 50
R. T. Telford	Lumber for bridge on Four Mile coulee S. 32 & 5	16 12
Wm. Hood	Road improvement S. 19/20, 13/29-10-16w2	52 50
Wm. Bruce	do	59 50
Samuel Thompson	do	18 75
Thomas Bruce	do	33 25
O. B. McCumber	do	33 25
Wm. Bruce	do	75 25
James Smith	do	17 50
Samuel Thompson	do	11 87
Chas Briggs	Road improvement S. 24/13-9-1w4	20 12
A. Arndt	do S. 24/25-10-25w3	17 50
G. Bilter	do do	17 50
R. P. Campbell	do do	12 50
Wilson & Co.	Material for ferry at Kootenai river	15 50
P. Erixson	Ploughing fireguard in Saskatoon District	21 00
J. Wood	do	24 75
Cris Piedt	do	22 00
E. W. Garrison	do	31 00
Robt. Powell	Ploughing firegd. from Calgary jnct. to Beddington	120 00
W. A. Cooper	do Beddington to Airdrie	217 97
D. Robinson	Inspecting fireguard along C. & E. Railway	27 00
T. Ross	Public well at Dundurn	40 00
Jno. Blackley	do	68 00
M. C. Grimes	do	28 00
T. Ross	do	64 00
J. Blackley	do	64 00
M. C. Grimes	do	20 00
Jno. Blackley	do	20 00
Johnston Bros.	Well boring in Rouleau District	1 65
F. H. Martin	Fireguard along Soo line	150 28
F. T. Griffin	Refund of taxes overpaid	2 00
W. J. Smith	Road improvement in Tp. 16-26w2	4 50
D. Scott	do	9 00
Harry Kent	do	9 00
W. J. Smith	do	9 00
E. Kootenay Lumber Co.	Lumber for bridge on Can. N.W. Irrigation Canal S. 5/6-8-20w4	35 69
E. Kootenay Lumber Co.	Lumber for Bridge on Can. N.W. Irrigation Canal S. 22/23-8-21w4	16 32
D. Suitor	Supplies for bridge over Pot Hole creek on Lethbridge trail	104 22
A. Gibson	Labour on bdg. over Pot Hole ck. on Lethbridge trai	121 50
A. Beyers	do	81 00
Chas. Moore	do	65 00
Frank Anderson	do	60 00
Peter Dechene	do	65 00
Alex. McBlane, Sr.	do	65 00
D. J. Hill	do	60 75
	Carried forward	$ 20,128 51

	Brought forward	$ 20,128 51
Alfred Anderson	Labour on bdg. over Pot Hole ck. on Lethbridge trail	29 25
Carl Thompson	do	58 50
Frank May	do	54 00
W. Gifford	do	192 00
W. T. Anescough	do	48 00
C. W. Glenn	do	48 00
Geo. Pratt	do	54 00
J. L. Doughty	do	20 00
Jno. Bird	do	27 50
Alex. McBlane, Jr.	do	28 75
The Alta. Ry. & Coal Co.	Freight on bridge material in Lethbridge District	121 45
The Alta. Ry. & Coal Co.	Transportation from Stirling to Lethbridge	95
Jos. McQueen	Freight prepaid on forge for Seven Persons bridge	10 50
J. K. Drinnan	Material for bridge Seven Persons river at Dunmore	15 00
T. J. Fleager	do	10 25
Williamson & Rae	do	31 65
Weyburn L. & Elev'r. Co.	Material for bridge near Yellow Grass S. 9-10-17w2	43 42
Tucker Hardware Co.	do between S. 20, 21-8-14w2	3 25
Tucker Hardware Co.	do do	4 05
Tucker Hardware Co.	do between S. 31, 32-9-15w2	2 25
T. S. Orton	do over Moose Jaw ck., S. 9-10-17w2	6 25
J. W. Ferguson	Labour on bridge between S. 31, 32-9-15w2	25 00
D. M. Robb	do	12 50
Jas. Gormley	do	11 25
Jas. McGinn	do	10 00
E. Cleveland	do	6 00
Eugene Griffin	do	10 00
Robt. McCabe	do	20 00
Wm. Johnston	do	3 50
Jno. Coleman	do	5 25
Thos. Baycroft	do	7 00
Hugh Greig	do	4 00
Wm. Grundy	do	4 00
W. J. Campbell	do	4 00
N. S. Later	do	4 00
J. W. Ferguson	Labour on bridge between S. 12 & 13-8-15w2	40 00
D. M. Robb	do	17 50
Jas. Gormley	do	16 87
Jas. McGinn	do	14 00
Eugene Griffin	do	14 00
Dan Griffin	do	9 00
Robt. McCabe	do	30 00
Thos. Baycroft	do	17 50
Weddill Bros	do	8 00
Wm. Gundy	do	6 00
W. J. Campbell	do	6 00
N. S. Later	do	6 00
Wm. Hudson	Labour on bridge Long ck. S. 20 & 21-8-14w2	6 00
Ed. Hudson	do	5 00
Hugh Greig	do	5 25
A. Urquhart	Material for bridge on Moose Jaw ck. S. 9-10-17w2	10 75
Thomas Cowan	do over Qu'Appelle S. 16-21-17w2	3 75
A. A. Content	Labour on bridge over Tail creek S. 34&2-38/39-22w4	22 50
W. Wells	do	10 00
J. A. Falkner	do	10 00
W. A. Corish	do	8 00
Jno. Person	do	8 00
H. E. Weden	do	6 00
P. H. Casault	do	8 00
A. A. Content	do	16 00
A. Kent	do	16 00
Joe Smith	do	20 00
D. McTavish	do	20 00
F. Lemieux	Hauling material for bridge S. 1-6-34w1	33 85
Can. Pac. Ry. Co.	Freight on bridge material High River District	7 60
Can. Pac. Ry. Co.	do Moose Mt	42 00
	Brought forward	$ 21,507 60

	Carried forward	$ 21,507 60
Can. Pac. Ry. Co.	Freight on bridge material Moose Jaw&Innisfail	196 39
Can. Pac. Ry. Co.	do Macleod District	1 55
Can. Pac. Ry. Co.	do Medicine Hat & Antler.	200 28
Can. Pac. Ry. Co.	do Antler	6 20
Can. Pac. Ry. Co.	do Antler & Calgary	2 01
Can. Pac. Ry. Co.	do Rouleau & Calgary	96 32
Can. Pac. Ry. Co.	do Calgary	3 85
Can. Pac. Ry. Co.	do Calgary	67 47
J. W. Ferguson	Labour on bridge on Moose Jaw creek S. 9-16-26w2.	120 00
D. M. Robb	do	58 75
Jas. Gormley	do	50 62
Jas. Collison	do	40 50
Jas. McGinn	do	48 00
W. J. Campbell	do	45 00
Wm. Gundy	do	46 00
N. S. Later	do	45 00
P. S. Campbell	do	32 00
Robt. McCabe	do	92 00
Robt. Seele	do	42 00
Chris. Richardson	do	28 00
Riddle & Cline	do	36 00
S. Chivers Wilson	Clerical services	100 00
H. E. Armstrong	do	65 00
Jno. Perrie	do	65 00
J. H. Cunningham	do	60 00
J. N. Bayne	do	60 00
W. S. Walker	do	50 00
T. H. Seymour	do	50 00
Belle Rennie	do	45 00
Nellie Wallace	do	45 00
J. T. Mutrie	do	60 00
Heidale & Samsen	Refund of taxes overpaid	8 00
Henry Fry	do	6 00
S. B. Cochrane	do	4 00
Henry Fry	do	2 00
W. A. H. A'Court	do	4 00
Rev. F. H. Rowse	do	8 00
Henry Fry	do	2 00
Can. Pac. Ry. Co	Freight on implements for Touchwood District	2 40
M. Kimpe	Preparing bridge plans for public works	15 00
Stanley L. Jones	Extracting information from Land Office for assessment purposes	84 80
Annie B. Lafferty	do	84 80
E. J. Meilicke & Son	Lumber for pump house over public well, S. 19/24-30-4/5w3	20 15
J. H. Anderson	Repairs for grader No. 6	3 85
W. S. Benjamin	Drilling for well at Dundurn	20 40
Chas Moore	do	20 40
Can. Pac. Ry. Co.	Transportation of W. Duff and Tom Long	13 40
J. T. Cooper	Inspecting fireguard from Gleichen to Cluny	9 00
Samuel Porter	do Cummings to Ferres	9 00
Samuel Porter	do Medicine Hat to Bowell	11 25
Samuel Porter	do Irvine to Cummings	9 00
S. M. Woolf	Ploughing fireguard along St. Mary's River Ry.	297 00
J. Arthur Hole	do Tp. 27-25&26w4.	18 70
Samuel Porter	Inspecting fireguard from Bowell south to river	9 00
Samuel Porter	do Stair, north	9 00
Samuel Porter	do Bowell, north	9 00
Samuel Porter	do Coulee to Fish creek	18 00
J. T. Cooper	do C.P.R. to north of tp. 24	13 50
Dixon Bros.	Material for ferry at Saskatchewan Landing	18 93
V. Levisque	do	31 50
Hudson Bay Co	Nails for ferry at Fort Pitt	85
Geo. Dodds	Labour on road, Tp. 26-5w5.	40 00
Jas. Patterson	do	40 00
A. M. Baptie	do	36 00
	Carried forward	$ 24,144 47

	Brought forward	$ 24,144 47
Jas. Jump	Labour on road Tp. 46-5w5	36 00
A. M. Baptie	do	82 00
Geo. Dodds	do	32 00
Hugo Stein	do	6 00
D. C. Morrison	do	6 00
Jas. Patterson	do	34 00
Tucker Hardware Co	Repairs for grader used in Weyburn	3 00
A. Urquhardt	do	3 10
Chester Kurtz	Ploughing S. 19/20-10-16w2	3 50
Wilson & Weir	Water boxes on road from Balgonie to Loon Creek	1 00
A. McBride & Co	Material for bridge over Crowfoot ck. S. 29-23-21w4.	16 00
Can. Pac. Ry. Co.	Freight on bridge material for Calgary	2 45
Duncan Gillis	Labour on bridge on S. 29-23-21w4	67 50
Bert Morphy	do	35 00
Archie Gorman	do	35 00
D. F. Russell	do	31 50
Jno. Munson	do	35 00
H. H. Bryinton	do	35 00
T. J. McIvor	do	8 00
Lorne Adams	do	4 00
Fred Northcott	do	8 00
T. N. Varidig	do	36 00
Olicin Desjardins	do	4 00
J. A. Whitmore	Stamps for mailing assessment notices	100 00
D. Suitor	Material for bridge, Crawford creek S. 29-23-21w4	34 15
Ole Hedemark	Labour on bridge S. 34/35-18-29w4	63 00
H. Hunter	do	25 87
A. B. Anderson	do	25 87
B. Sweum	do	39 37
Dennis Kilmartin	do	18 75
W. Crawford	do	28 00
Robt. Crozier	do	14 00
Jasper Smith	do	26 00
Julius Driebert	do	8 00
Jno. T. Hedemark	do	15 00
Wm. Cristieson	do	13 50
Robt. Crozier	do	9 00
Thos. A. Chiswell	do	4 00
Davis & McCaig	Moving bridge outfit to Slide Out bottom	12 00
F. C. Lynch	Teaming bdg. timber from Pincher to Kootenai river	85 75
H. Gunn	do	14 00
Cardston Implement Co.	Tent stove and pipes, etc.	26 95
Jno. Capenor	Labour on bridge S. 16-2-26w4	1 50
E. H. Winder	do	3 00
Wm. Winder	do	3 00
Thos. Turner	do	1 50
M. E. Beazer	do	6 00
Sam. Buck	do	4 50
J. Brandham	do	4 50
J. B. Wright	do	4 50
J. M. Broadhead	do	1 50
Roy Beazer	do	6 00
Chas. B. Oakey	do	4 50
Frank May	do	4 50
Heber Oakey	do	1 50
Robt. Burgess	Unloading car material for Pot Hole creek	9 00
M. Mackenzie	Searching titles for assessment purposes	41 20
C. W. Gray	Material for bridge on Pot Hole creek	33 30
Alta. Ry. & Coal Co.	Unloading car lum for bge. over Can. N.W. Irr. Can.	3 00
A. Gibson	Labour on bridge on Pot Hole creek S. 35-5-22w4	67 50
Chas. Moore	do	30 00
Frank Anderson	do	32 50
Peter Dechene	do	33 75
J. S. Doughty	do	33 75
John Reid	do	33 75
Alex. McBlane	do	33 75
	Carried forward	$ 25,629 73

	Brought forward	$ 25,629 73
D. J. Hill	Labour on bridge on Pot Hole creek S. 35-5-22w4	33 75
Alfred Anderson	do	30 37
Carl Thompson	do	30 37
Geo. Pratt	do	30 37
W. Gifford	do	100 00
Roy Anderson	do	22 50
L. P. Anderson	do	18 75
Fred Turner	do	4 00
A. Gibson	Labour on bridge on Pothole creek S. 17-7-21w4	40 50
Chas. Moore	do	10 00
Frank Anderson	do	16 25
Peter Dechene	do	16 25
Alex. McBlane, Sr.	do	15 00
J. L. Doughty	do	17 50
Jno. Reid	do	21 25
Alex. McBlane	do	20 00
D. J. Hill	do	20 25
Alfred Anderson	do	18 00
Carl Thompson	do	20 25
Geo. Pratt	do	18 00
W. Gifford	do	60 00
V. T. Anescough	do	8 00
C. W. Glenn	do	8 00
Watson & Hill	Livery to and from bridge Seven Persons creek	2 50
Regina Lum. & Sup. Co.	Material for bridge on McKay creek S. 23-12-7w4	417 52
W. F. Lawrence	Mat. for bridge across ravine bet. Stations 23&24	41 29
Vulcan Iron Co.	do on Moose Jaw creek S. 10-16-26w2	97 68
Can. Pac. Ry. Co.	Transportation W. J. Steen & Ole Hedemark	14 50
Can. Pac. Ry. Co.	Freight on bridge material in Med. Hat. & Innisfail	145 37
Can. Pac. Ry. Co.	do Maple Creek and Moose Jaw	59 40
Fowler Murdoffo Breen	Nails for bridge on Dried Meat creek, S. 16-17-45-18w4	4 50
W. H. Douglas	Material do	4 08
S. Swoboda	do do	42 34
C. H. Olin	Labour for bridge on do	56 25
Axel. Bengtodie	do do	23 00
Chas. Anderson	do do	19 00
Harold Anderson	do do	14 25
Jno. Person	do do	17 25
P. Murry	Labour on b'dge over Dried Meat ck. S. 16/17-45-18w4	10 50
W. W. Russell	do	18 00
A. Fellman	do	25 50
Jno. Berg	do	18 00
Chas. H. Holin	do	5 25
W. W. Russell	do	9 00
D. Suitor	Material for bridge S. 13/14-49-19w4	2 34
D. Suitor	do S. 19/30-49-18w4	2 34
D. Suitor	do S. 16/17-45-18w4	2 34
E. Kootenay Lumber Co.	do on Moose Jaw ck. S. 10-16-26w2	116 19
E. Kootenay Lumber Co.	do	103 31
E. Kootenay Lumber Co.	do	65 76
McDonald & Foy	Material for bridge, Moose Jaw creek, S. 4/5-17-25w2	5 30
S. A. Hunter	do Long creek S. 20/21-8-14w2	7 25
S. A. Hunter	Bolts do	6 00
Tucker Hardware Co.	Material for bridge S 20/21-8-14w2	1 65
Vulcan Iron Co.	do between S. 31/32-9-15w2	4 42
Vulcan Iron Co	do S. 32/33-7-14w2	4 05
Vulcan Iron Co	do on Long creek S. 20/21-8-14w2	29 02
Vulcan Iron Co	do Moose Jaw creek S. 29/30-15-23w2	119 22
E. Kootenay Lumber Co.	do do	60 72
Banbury, Gourley, etc.	do S. 4/12-12-9/10w2	30 98
David Lund	Labour on bridge on Souris river S. 36/31-1-4w2	16 00
Alex. McKay	do	68 00
Arthur Stratton	do	52 00
Geo. Byers	do	14 00
Ernest Wallace	do	8 00
	Carried forward	$ 27,973 16

	Brought forward	$ 27,973 16
W. H. Wallace	Labour on bridge on Souris river S. 36/31-1-4w2	22 00
Chas. Duffield	do	48 00
Geo. M. Bain	do	34 60
Geo. Wallace	do	23 00
Nicol Wallace	do	15 00
Fred McNeil	do	32 60
Jos. L. Reid	do	40 75
Wm. Wallace	do	10 00
Ernest Wallace	do	12 00
Augustus Godkins	do	33 60
Robt. Mains	do	16 50
Wm. J. Calver	do	12 50
Mrs. Robt. Mains	do	7 00
A. L. McKay	do	76 50
Walter Lee	do	8 00
Chas. Trottier	Labour on bridge, Angling creek	150 00
N. Parenteau	do	102 50
Francis Mason	do	61 50
Alexander Patnand	do	61 50
Celestine Parenteau	do	22 50
J. B. Moyin	do	13 50
Chas. Parenteau	do	43 50
J. W. Ferguson	Labour on bridge on Moose Jaw ck. S. 29/30-15-23w2	110 00
D. M. Robb	do	50 00
Jas. Gormley	do	37 12
Jas. Collison	do	46 12
Jas. McGinn	do	44 00
W. J. Campbell	do	35 00
Wm. Gundy	do	40 00
N. S. Later	do	40 00
Robt. McCabe	do	106 00
Sipes & Coventry	do	26 00
Geo. Gutteridge	do	8 00
J. W. Ferguson	Labour on bridge on Moose Jaw ck. S. 35/26-16-26w2	20 00
D. M. Robb	do	10 00
Jas. Gormley	do	18 00
Jas. Collison	do	9 00
Jas. McGinn	do	8 00
W. J. Campbell	do	2 00
Wm. Gundy	do	5 00
N. S. Later	do	2 00
Robt. McCabe	do	40 00
Riddle & Cline	do	8 00
James Griffin	do	12 00
R. S. Cook	Making abstracts for assessment purposes	19 20
J. M. Telford	Ploughing fireguard from Gleichen to Cluny	155 12
Hamilton Bridge Works	Material for bridge on Souris river S. 36/31-1-4w2	240 00
Geo. R. Hammond	Material for bridge on McKay creek S. 2/3-12-1w4	53 00
J. Flood	do	8 00
Jno. S. Nesbitt	do	14 00
M. S. Campbell	do	1 50
Chas. Montgomery	do	7 50
Chas. B. Peters	do	6 00
Wm. G. Stott	Labour on ferry at Saskatchewan Landing	30 00
Geo. R. Hammond	do	92 25
Wm. Millburn	do	137 00
Chas. Montgomery	do	42 50
Chas. B. Peters	do	34 00
Pat. Boylin	do	43 75
Geo. Huntley	do	48 50
Hudson's Bay Co.	Refund of taxes overpaid	2 00
O. C. Halverson	do	4 00
Chas. Cregar	Inspecting fireguard from Stirling to Spring Coulee	18 00
Geo. R. Hammond	Material for ferry at Saskatchewan Landing	36 30
Ole Hedemark	Transportation from Nanton to High River	3 50
H. M. Shaw	Material for bridge on Mosquito ck. S. 14/15-16-28w4	8 91
	Carried forward	$ 30,611 69

	Brought forward	$ 30,611 69
Can. Pac. Ry. Co.	Freight on bridge material in High River	227 39
Lethbridge Foundry	Material for bridge outfit at Pot Hole S. 36/5-22w4	11 50
Adams Lum. & Mer. Co.	do	63 10
Thos. J. Fleager	Material for Seven Persons bridge	2 96
Andrew Watson	Material and labour do	8 00
Williamson & Rae	Nails, etc. do	2 50
Jas. McQueen	Livery to Plum creek bridge S. 28/29-11-5w4	2 00
Geo. R. Hammond	Transportation, Maple Creek to Cumming, etc	3 95
Geo. Constantine	Labour inspecting Medicine river bridge	3 00
A. L. McKay	Work in connection with bridge, Antler creek	30 00
Thos. Mitchell	Labour on bridge S. 13/24, 18/19-7-29/30w1	4 00
Jas. Robinson	do	10 00
Jas. Provan	do	32 00
Geo. McKay	do	36 00
Robt. Maines	do	35 75
Wm. J. Calver	do	32 50
Fred McNeil	do	10 00
Halver Larson	do	17 00
Thomas Thompson	do	18 00
Leonard Dickison	do	10 00
Mrs. Robt. Maines	do	13 00
A. L. McKay	do	58 50
Peter Simmerman	do	26 00
Henry Dumont	Material for b'dge at Washaway ck. S.35/2-51/52-15w4	55 00
Henry Dumont	do S.33/34-51-15w4	59 50
Henry Dumont	do do	55 00
Hudson's Bay Co.	Refund of taxes prepaid	2 00
W. F. Lawrence	Material for ferry on South Saskatchewan river	61 58
D. C. White	do	45 00
D. J. Fowler	do	25 00
Jas. Wright	do	25 00
J. A. Morrison	do	25 00
H. J. Bacon	do	20 25
Harry Logan	do	22 50
Robt. McLeod	do	4 00
C. G. Healy	do	4 00
Robt. Howard	do	6 00
Alex. Martin	do	22 00
D. Suitor	Material for bridge on Nose creek S. 25/26-27-1w5	42 23
J. Leavitt	Hauling material from Nelson's crossi'g to Pot Hole	148 50
Harker, Head & Co.	Livery, taking Gibson to Lethbridge	5 00
Geo. Naylor	Material for bridge on Pot Hole creek S. 36-5-22w4	9 10
D. Suitor	do	238 20
King Mercantile Co.	Lumber do	381 74
King Mercantile Co.	Piles for bridge over Pot Hole creek at Magrath	62 20
A. Gibson	Labour do	45 00
Chas. Moore	do	22 50
Frank Anderson	do	11 25
Peter Dechene	do	22 50
J. L. Doughty	do	25 00
John Reid	do	25 00
D. J. Hill	do	22 50
Alfred Anderson	do	22 50
Carl Thompson	do	22 50
Geo. Pratt	do	22 50
Roy Anderson	Labour on bridge on Pot Hole creek S. 36-5-22w4	25 00
L. P. Anderson	do	22 50
W. Gifford	do	48 00
Chas. Carless	do	12 50
A. Gibson	do	54 00
Chas. Moore	do	21 25
Frank Anderson	do	28 75
Peter Dechene	do	18 75
J. L. Doughty	do	28 75
Jno. Reid	do	28 75
Alex. McBlain, sr.	do	23 75
	Carried forward	$ 33,140 89

	Brought forward	$ 33,140 89
D. J. Hill	Labour on bridge on Pot Hole creek S. 36-5-22w4	27 00
Alfred Anderson	do	22 50
Carl Thompson	do	22 50
Geo. Pratt	do	22 50
Roy Anderson	do	25 00
L. P. Anderson	do	25 00
W. Gifford	do	72 00
W. M. Wolsey	Labour on bridge on S. 30-2-24w4	65 00
Geo. Murray	do	25 00
Saml. Haslam	do	22 50
Saml. Robinson	do	22 50
Arthur Clark	do	22 50
Geo. Triplet	do	40 00
Roy Folsom	do	29 74
Guss Neilson	do	22 00
Preston Hyde	Hauling material from Macleod to bridge	21 00
S. Skriver	do	21 00
Peter Skriver	do	10 50
Frederick Hyde	do	10 50
Can. Pac. Ry. Co	Freight on material for f'y & b'ges in Dists. 505 & 508	283 27
S. Chivers Wilson	Clerical services	100 00
H. E. Armstrong	do	65 00
Jno. Perrie	do	65 00
J. H. Cunningham	do	65 00
J. N. Bayne	do	60 00
J. T. Mutrie	do	60 00
W. S. Walker	do	50 00
Thos. H. Seymour	do	50 00
Belle Rennie	do	45 00
Nellie Wallace	do	45 00
G. E. Gregory	do	18 34
S. Chivers Wilson	Obtaining information for assessment purposes	42 00
R. S. Cook	do	11 80
Stanley L. Jones	do	12 00
Saml. J. Eroin	Ploughing fireguard along C.P.R. from Bowell to Langevin	117 00
Dominion Wire Rope Co.	Cable for ferry at Saskatchewan Landing	27 95
James Quinton	Lumber for road improvements 28/29-2-25w4	2 53
Jas. Quinton	Labour on road S. 28/29-2-25w4	3 50
F. J. Quinton	do	5 25
Ernest Quinton	do	3 50
Bert Quinton	do	2 00
Don C. Hyde	do	3 50
Preston Hyde	do	2 00
Geo. Milestone	do	3 00
A. J. Janson	Making mat'l for Mosquito ck. bdg. S. 14/15-16-28w4	20 35
D. Suitor	Material for bridge on Lees creek S. 31-2-25w4	161 89
Can. Pac. Ry. Co.	Freight on bridge material in Districts 500 and 508	23 97
M. Finsett	Logs for culvert S. 14/15-49-19w4	46 00
John West	Spikes do	4 35
S. Swoboda	Lumber for bridge over creek S. 19/30-49-18w4	23 96
S. Swoboda	do S. 14/15-49-19w4	37 96
Chas. H. Olin	Labour on bridge on creek S. 14/15-49-19w4	38 25
Axel Bengston	do	16 00
Chas. Anderson	do	14 00
John Person	do	12 00
Harold Anderson	do	12 75
Erick Hoflin	do	13 00
Lars Pederson	do	6 00
Edwin Johnson	do	6 00
J. Johnson	do	10 50
Chas. Mortimer	do	7 00
W. Fellman	do	1 50
Chas. H. Olin	Labour on bridge on creek S. 19/30-49-18w4	40 50
Axel Bengston	do	12 00
Chas. Anderson	do	16 00
	Carried forward	$ 35,336 25

	Brought forward	$ 35,336 25
Jno. Person	Labour on bridge on creek S. 19/30-49-18w4	12 75
Harold Anderson	do	12 00
N. Fellman	do	27 00
Frank Redlins	do	21 00
J. W. Ferguson	Labour on bridge on Big Arm S. 3/4-21-27w2	80 00
Wm. Gundy	do	31 50
Wm. Wagner	do	24 00
J. W. Miller	do	20 00
Bruce Brown	do	16 00
A. L. Flanders	do	40 00
W. J. Jeffrey	do	78 75
Jonathan Wilkinson	do	52 50
Hector McPherson	do	10 00
Jno. Evely	do	4 00
James Patterson	do	16 00
Phil Griffin	do	40 00
J. W. Ferguson	Labour on bridge on coulee S. 25/26-16-26w2	40 00
D. M. Robb	do	20 00
Jas. Collison	do	11 25
Wm. Gundy	do	16 00
Jno. McGinn	do	16 00
Chas. Slemmon	do	10 00
Phil Griffin	do	24 00
A. L. Flanders	do	22 00
Can. Pac. Ry. Co	Transportation of men on bridges in Dists. 511 & 518	33 60
Can. Pac. Ry. Co	do J. W. Ferguson, Moose Jaw to Weyburn	12 80
Can. Pac. Ry. Co	Freight on bridge material in Dists. 500, 518 & 520	250 40
Joseph Bye	Piles at Washaway creek, S. 34/35/51-2-15w4	18 00
W. G. Alton	Labour on bridge S. 34/35-51-15w2	22 50
Wm. Falby	do	12 50
Richard Gordon	do	12 50
Alex. McQueen	do	12 50
Hakan Norline	do	5 00
Jos. Alton	do	16 00
R. J. Terrie	do	16 00
Wm. Alton	do	20 00
Henry Duemont	do	3 00
W. G. Alton	Labour on bridge Washaway creek, S. 33/34-51-15w4	18 00
William Falby	do	10 00
Richard Gordon	do	10 00
Hakan Marline	do	10 00
Alex. McQueen	do	10 00
William Alton	do	16 00
Joseph Alton	do	16 00
Jno. Heinricks	Repairs to Hague ferry	2 00
D. D. Newfeldt	do	4 75
Wm. Cowan & Co	do	2 21
The Western Hardw. Co.	Rope for Hague ferry	9 99
Peter H. Dyck	Labour on Hague ferry	4 50
Peter R. Dyck	do	6 00
Jacob Boschman	do	3 00
Abram Friesen	do	4 50
Peter Quiring	do	1 50
J. D. Fehr	do	3 00
William Smith	Repairs to High River bridge	7 15
Can. Pac. Ry. Co	Freight on material for bridge in High River	93
Calgary Hardware Co.	Material for bdg. on Mosquito creek S. 14/15-16-28w4	5 99
Harker, Head & Co	do Pot Hole creek at Magrath	9 29
Can. Pac. Ry. Co	Freight on bridge material for Cardston District	17 10
Can. Pac. Ry. Co	do	63 05
King Mercantile Co	Material for bridge on Lee creek, S. 31-2-25w4	57 20
King Mercantile Co	do	234 67
C. W. Gray	Repairs to bridge at Pot Hole creek, Stirling	22 83
Edward Brandon	Labour on bridge, Plum creek, S. 28/29-11-5w4	12 00
Donald McRae	do	12 00
	Carried forward	$ 36,989 46

	Brought forward	$ 36,989 46
Jas. McQueen	Labour on bridge, Plum creek 28/29-11-5w4	7 50
Jas. McQueen	do	22 50
Donald Lindsay	Unloading car lumber for bridge on Seven Persons creek	10 00
M. Finsett	Material for bridge on S. 19/30-49-18w4	46 00
Regina Lnm. & Sup. Co.	do N. Antler ck. S. 31/6-3/4-30w1	339 99
Vulcan Iron Co	Iron for b'dge work on North Antler ck. 31/6-3/4-30w1	31 44
Andrew Adams	Labour on bridge do	12 00
Wm. Gillies	do	10 00
Napoleon Simard	Labour on bridge do	8 00
Gustav Tinent	do	8 00
Gaston Tinent	do	8 00
R. Carscadden	do	8 00
Michael Doin	do	38 00
Henri Raymond	do	42 00
Wm. J. Calver	do	10 00
Albert Brown	do	35 32
Fred. McNeill	do	27 00
Harold Davis	do	26 80
Wm. Burr	do	30 80
Joseph Racine	do	3 00
Joseph Penlot	do	26 80
Peter Summerman	do	21 40
Chas. Dickison	do	21 40
Mrs. Robt. Mains	do	16 00
A. L. McKay	do	76 50
Geo. McKay	Labour on bridge over Antler creek S. 36/6-6/7-31/30w1	4 00
Jas. Robinson	do	6 00
Jas. Mitchell	do	4 00
Louis Simard	do	56 00
Napoleon Simard	do	56 00
Edward Simard	do	56 00
Robt. Carscadden	do	4 00
Robt. Manis	do	5 50
W. J. Calver	do	41 75
Halver Larson	do	8 75
Thos. G. Thompson	do	14 40
Peter Summerman	do	33 00
Wm. Burr	do	30 00
Harold Davis	do	31 00
Albert Brown	do	33 00
Arthur George	do	9 20
Harold Lavalle	do	9 80
Joseph Racine	do	13 20
Joseph Peret	do	7 80
Gaston Tinent	do	4 00
Felix Gentes	do	12 50
Gustav Tinent	do	4 00
Fred. McNeill	do	24 07
Jos. Perlot	do	10 20
Mrs. Robt. Manis	do	16 00
A. L. McKay	do	67 50
Henri Raymond	do	24 80
Edward Simard	do	8 00
Michael Dore	do	8 00
Napoleon Simard	do	12 00
Louis Simard	do	12 00
Jos. Racine	do	8 00
Harry Lavalle	do	11 00
R. S. Carscadden	Livery in con'ction with do	10 50
G. S. Munro	Nails, etc., for bridge on S. 13/24-18/19-30w1	16 52
Regina Lum. & Sup. Co.	Lumber for bridge on Antler crk. S. 36/6-6/7-31/30w1	315 38
W. G. Alton	Labour on bridge on Washaway ck. S. 35/2-51/52-15w4	13 50
Wm. Falby	do	7 50
Richard Gordon	do	7 50
Hakon Norlie	do	7 50
	Carried forward	$ 38,899 78

	Brought forward	$ 38,899 78
Alex. McQueen	Labour on bridge on Washaway ck. S. 35/2-51/52-15w2	7 50
Jos. Alton	do	12 00
James Connell	do	12 00
Wm. Alton	do	12 00
Can. Pac. Ry. Co	Freight on material for Swift Current District	10 37
Can. Pac. Ry. Co	do Cardston & Medicine Hat	112 81
Can. Pac. Ry. Co	do Cardston & Lethbridge Dist.	110 17
Can. Pac. Ry. Co	do Medicine Hat & Weyb'n Dis.	107 68
Can. Pac. Ry. Co	do Lethbridge & Weyburn Dist.	126 97
Can. Pac. Ry. Co	do Weyburn	84 00
Can. Pac. Ry. Co	do Moose Mountain District	13 54
Can. Pac. Ry. Co	do Estevan and Antler District	110 03
Can. Pac. Ry. Co	do Antler District	52 80
S. Chivers Wilson	Clerical expenses	58 00
Jno. Perrie	do	65 00
J. H. Cunningham	do	65 00
J. M. Bayne	do	60 00
J. T. Mutrie	do	60 00
W. S. Walker	do	50 00
Thos. S. Seymour	do	50 00
G. E. Gregory	do	50 00
Miss B. Rennie	do	45 00
Miss M. E. Wallace	do	45 00
Can. Pac. Ry. Co	Transportation, W. Duff from Regina to Duck Lake	8 45
Vulcan Iron Co	Material for ferry over North Saskatchewan river	70 68
Western Hardware Co	Rope for St. Laurent ferry	7 56
T. H. Lee	Spikes for culvert on road Tp. 34-2w5	3 80
S. D. Dickson	Road improvement S. 12/13, 11/14-34-2w5	15 00
Ben. F. Daley	do	12 00
J. Fleep	do	10 50
A. J. Daley	do	1 50
Ross Fleep	do	1 50
Herb. Strong	do	1 50
Heck Skinner	do	1 50
Henry Shrader	do	15 00
T. H. Lee	do	21 25
John West	Spikes for bridge S. 19/30-44-18w4	4 35
Riddell & Co	Material for bridge on Souris river Tp. 1-4w2	13 82
Geo. Moore	Coal used on bridge do	1 20
Levi O. Beam	Labour on bridge S. 31/36-1-4w2	54 00
Edward Mahan	do	30 00
Robt. Mahan	do	30 00
Olof Swenson	do	30 00
David Carle	do	30 00
Andrew Moffatt	do	27 00
W. H. Wallace	do	12 00
Geo. Moore	do	5 00
Peter Hall	Hauling timber for bridge S. 31/6-3/4-30w1	118 07
James Robinson	Grading approaches to bridge S. 13/24, 18/19-7-29/30w1	16 00
Geo. R. Hammond	Building scow at Saskatchewan Landing	122 50
Pat. Boylin	do	42 50
Chas. B. Peters	do	34 00
W. L. Olliver	do	42 00
Peter LaPlante	do	8 00
Wm. Milburn	do	10 50
J. A. McIntyre	Material for St. Laurent ferry	6 35
Dom. Wire Rope Co	do Fort Pitt ferry	107 40
Antoine Muskegs	Road imp'vt on trail from Battleford to Onion Lake	8 75
Angus Quinnie	do	3 00
Joseph Quinnie	do	3 00
Jonas Vimer	do	3 00
Jno. Heathen	do	3 00
Gustave Heathen	do	5 50
Jos. Taylor	do	5 00
Louis Muskegs	do	2 00
Paul Lame	do	3 50
	Carried forward	$ 41,171 33

	Brought forward	$ 41,171 33
Peter Thunder	Road impv't on road from Battleford to Onion Lake	2 50
Camawaist	do	2 50
Francis Mason	do	1 00
Wiso Mogro	do	1 00
L. G. Lovell	do	10 50
L. L. Follett	Livery from Magrath to Cardston	10 00
Jno. T. Brower	Grading app. to bridge on Pot Hole creek Magrath	89 40
Jno. T. Brower	do Lethbridge	86 10
Ole Hedemark	Labour on bridges in Cardston District	105 75
A. B. Anderson	do	50 00
Wm. Cristieson	do	56 25
Jno. J. Hedemark	do	65 00
Jno. Farquharson	do	47 00
D. A. Farquharson	do	17 00
Ed. Mickle	do	58 89
Lethbridge Cartage Co.	do	133 00
W. R. Virtue	do	30 00
Frank Loava	do	28 14
Chas. Hyssop	do	6 00
Woodley & Sharpe	Lumber for bridge on trail Tp. 3-29w2	16 15
McDonald & Foy	Material do Moose Jaw creek S. 9-16-26w2	4 25
McDonald & Foy	do do coulee S. 35/26-16-26w2	9 25
R. Bogue	Nails do do	4 50
Milo Powell	Labour on bridge on Hay Bottom creek	14 00
Boscoe Powell	do	7 00
Joseph Convery	do	20 00
H. L. Mabb	do	91 00
R. Bogue	Nails for bridge at Drinkwater	4 50
McDonald & Foy	Bolts for bridge on Long creek S. 35/36-3-11w2	22 80
G. K. Smith	Spikes do	10 00
King Mercantile Co.	Piles do	25 92
King Mercantile Co.	Lumber do	135 03
Joseph Alton	Piles for bridge on Washaway ck., S.35/2-51/52-15w4	10 50
Joseph Rye	Piles do	7 50
J. A. Whitmore	Stamps for mailing assessment notices	100 00
Geo. M. McElroy	Refund of taxes overpaid	4 00
W. B. Bennett	Material for ferry at Saskatchewan Landing	3 05
Jones & Smart	Wire do	4 25
Hamm & Klassen	Material for ferry at Elbow	14 78
Alphonse Brunelle	Labour on bridge S. 19/30-39-8w3	27 50
Jas. St. Dennis	do	27 50
Jas. St. Dennis	do	27 50
Achile Godin	do	38 50
Napoleon Chartier	do	45 50
Ovarice Benois	do	38 50
Brimo Godin	do	38 50
Geo. Boyd	do	7 50
J. A. Boyer	do	63 00
Williamson & Rae	Road improvement, Medicine Hat to Stair	75
James McQuinn	Road improvement, S. 27/32-13-6w4	10 00
Joseph McQuinn	do	18 00
Jno. McCutcheon	do	32 00
W. H. Brougham	do	32 00
Beacher McBournie	do	16 00
Jas. McQueen	do	8 00
Robt. McCutcheon	do	20 00
Justin Fendelet	Road improvement Duck Lake-Batoche	7 50
J. M. Forester	do	8 75
Albert Fendelet	do	8 75
J. W. Ferguson	Labour on bridge on Big Arm river S. 3/4-21-27w2	20 00
A. L. Flanders	do	9 00
Wm. Gundy	do	9 00
Jno. W. Miller	do	9 00
W. P. Wagner	do	8 00
Bruce Brown	do	8 00
Felix Griffin	do	12 00
	Carried forward	$ 43,030 59

	Brought forward	$ 43,030 59
John Eveley	Labour on bridge on Big Arm river S. 3/4-21-27w2	16 00
James Patterson	do	16 00
Jno. Riddell	do	12 00
E. Cleveland	do	2 00
H. U. Rorison	Road improvement S. 9-16-26w2	70 00
Bruce Brown	do	40 00
Phil Griffith	do	20 00
H. W. Rorison	do	77 00
Phil Griffith	do	40 00
Bruce Brown	do	22 00
J. W. Ferguson	Labour on bridge, Long creek, S. 35/36-3-11w2	110 00
A. L. Flanders	do	47 25
Wm. Gundy	do	47 25
Jno. W. Miller	do	47 25
W. P. Wagner	do	42 00
E. Cleveland	do	44 00
Jno. Eveley	do	84 00
Sinclair Bros.	do	80 00
Bank of Rushford	Refund of taxes overpaid	2 00
I. W. Harriman	do	8 00
A. A. Bruce	do	1 00
C. A. Vader	do	6 00
Geo. Elliott	Refund of taxes previously paid	1 95
Conrad Investment Co.	do	1 45
J. W. Bowles	do	2 00
A. Norquay	Preparing list for assessment purposes	33 20
Jno. Cowan	Ploughing fireguard from Dunmore to Irvine	308 00
Can. Pac. Ry. Co	Freight on bridge material for High River District	8 41
Can. Pac. Ry. Co	do Medicine Hat Dist.	14 80
Can. Pac. Ry. Co	Transportation to bridge S. 7-18-14w2	10 70
King Mercantile Co	Reimbursement for freight for bridge S. 35/36-3-11w2	213 90
F. G. Elliott	Nails for bridge S. 31/6-3/4-30w1	5 75
Macaun Lumber Co	Lumber for bridge Long creek S. 35/36-31-11w2	7 68
Can. Pac. Ry. Co	Freight on material for Rouleau and Fort Pitt	90 51
J. T. Mutrie	Clerical expenses	75 00
Miss B. Rennie	do	25 00
Miss M. E. Wallace	do	25 00
S. Chivers Wilson	do	100 00
J. T. Mutrie	do	75 00
Jno. Perrie	do	65 00
J. H. Cunningham	do	65 00
J. N. Bayne	do	60 00
W. S. Walker	do	50 00
G. E. Gregory	do	50 00
Miss B. Rennie	do	50 00
Miss M. E. Wallace	do	50 00
J. Quinn	Moving well-boring maching S. 4/5-15-22w2	15 00
Jas. Morgan	Refund of taxes overpaid	4 00
Thos. J. Fleager	Repairs for Medicine Hat ferry	5 50
Williamson & Rae	Material do	17 45
C. Lean	do	63 13
A. L. Brown	Material for ferry at Elbow	26 97
McIntosh Bros. & Co	do	53 74
Can. Pac. Ry. Co	Freight on ferry material for Fort Pitt	49 12
Richard Gordon	Labour on bridge S. 2/35-51/52-15w4	5 00
Robt. Gordon	do	8 00
Daniel Witson	do	8 00
Jas. Alton	do	8 00
Merton Cole	do	8 00
Albert Roberge	do	4 50
Alta. Ry. & Coal Co	Freight on bridge material for Lethbridge District	261 58
Alta. Ry. & Coal Co	do Cardston District	6 03
D. Stewart	Nails for bridge on Irrigation Canal S. 5/6-8-20w4	4 75
D. Stewart	do S. 22/23-8-21w4	6 85
D. Stewart	do S. 31/32-7-20w4	4 75
D. Stewart	do Coulee S. 22-6-20w4	10 25
	Carried forward	$ 45,826 31

	Brought forward	$ 45,826 31
Duncan Gillis	Labour on bridge N.W. S. 2-55-1w5	72 00
Bert Morphy	do	32 50
Archie Gorman	do	32 50
D. F. Russell	do	32 50
A. A. Bruce	do	35 75
Sam Grier	do	29 25
Geo. Noyes	do	34 00
Roy McDonald	do	16 00
Andrew Ehnes	do	12 00
Duncan Gillies	do	54 00
Bert Morphy	do	30 00
Archie Gorman	do	30 00
D. F. Russell	do	30 00
A. A. Bruce	do	33 00
Sam Grier	do	21 37
Geo. Noyes	do	44 00
Andrew Martin	Advance for expenses on fireguards along C.P.R.	100 00
Jno. A. Munroe	Road improvement Tp. 14-22w2	15 00
Theo. Brandly	Refund of taxes overpaid	75
D. Woolley	do	6 00
L. W. Harriman	do	8 00
D. J. Campbell	do	2 00
Bank of Rushford	do	3 00
Augustus C. Coop	Preparing lists for assessment purposes	3 40
Stanley L. Jones	do	4 00
G. Michaelis	Shares for grader No. 21	24 00
Wm. Duff	Expenses in connection with well S. 12/13-16-22w2	1 00
Wm. Duff	Inspection of well do	6 50
Can. Pac. Ry. Co.	Freight on ferry material in Swift Current District	11 24
Chas. Reid	Material for ferry at Saskatchewan Landing	5 05
Hamm & Klassen	do Hague ferry	47 13
Vulcan Iron Works	do	35 34
Alphonse Brunnelle	Labour on do	12 50
Jos. St. Dennis, Sr.	do	12 50
Jos. St. Dennis, Jr.	do	12 50
Achile Godin	do	17 50
Napoleon Chartier	do	17 50
Vorbest Turcotte	do	17 50
J. A. Boyer	do	31 50
Jno. Kemmis	Inspecting fireguard from Cowley to Burmis	4 50
James M. Telford	Ploughing fireguard along C.P.R.	44 00
Med. Hat Printing Co.	Tenders for fireguard	13 80
Med. Hat Printing Co.	do	10 60
C. H. Vanhorne	Grading hill west side of Belly river	22 00
W. McAdso	do	35 00
Lethbridge Cartage Co.	do	172 00
W. G. Alton	Road improvement Tp. 51-15-w4	3 50
Albert Roberge	do	1 75
Thos. Ryan	do	3 50
W. G. Alton	Road improvement S. 34/35-51-15w4	13 50
Wm. Falby	do	7 50
Richard Gordon	do	7 50
Robt. Gordon	do	12 00
Daniel Witson	do	12 00
Wm. Alton	do	12 00
Andrew Eckford	do	5 25
Alex. McQueen	do	7 50
Hakon Norlie	do	7 50
Merton Coal	do	6 00
Joseph Alton	do	12 00
John Johnston	do	7 50
W. G. Alton	Road improvement S. 1/36-51/52-15w4	36 00
Richard Gordon	do	15 00
Wm. Falby	do	20 00
Andrew Eckford	do	14 00
Daniel Witson	do	40 00
	Carried forward	$ 47,304 99

	Brought forward	$ 47,304 99
Robt. Gordon	Road improvement S. 1/36-51/52-15w4	40 00
Wm. Alton	do	32 00
Alex. Mitchell	do	4 50
Hakan Norlie	do	5 00
Alex. McQueen	do	17 50
Joseph Alton	do	24 00
Edward Garett	do	12 00
Albert Roberge	do	2 25
Jas. Alton	Material do	7 50
Wm. Hackett	do do	28 20
Jas. Paulin	do do	32 50
James Hackett	do do	49 60
Richard Gorden	do do	15 00
Ross Bros.	do do	15 53
Ross Bros.	Mat. for bridge on Vermillion river, S. 1/36-51/52-15w4	15 73
Wm. G. Alton	Labour do	36 00
Richard Gordon	do	20 00
Wm. Falby	do	20 00
John Johnson	do	15 00
Daniel Witson	do	32 00
Wm. Alton	do	32 00
Robt. Gordon	do	32 00
Andrew Eckford	do	14 00
Hakon Norlie	do	20 00
Albert Roberge	do	2 25
Andrew Mitchell	do	2 25
Edward Stronlger	do	2 25
Jas. Alton	do	32 00
Alex. McQueen	do	20 00
Adams Lum. & Mer. Co.	Material, bridge on coulee S. 22/27-6-20w4	29 53
Ole Hedemark	Labour on bridge S. 22/27-6-20w4	92 25
A. B. Anderson	do	48 75
Wm. Christieson	do	42 50
Jno. I. Hedemark	do	42 50
Jim Ferquharson	do	38 00
Ed. Mickle	do	38 25
Lethbridge Cartage Co.	do	42 00
Lethbridge Cartage Co.	do	54 00
Chas. Hyssep	do	69 00
Christ. Nelson	do	32 00
Geo. Rogers	Material for bridge, Six Mile coulee S. 15-8-21w4	94 53
A. J. Watson	Grading approaches to bridge S. 22/27-5-1w2	43 40
Keys, Storey & Co.	Material for bridges on Can. N. W. Irr. Canal	17 10
Can. Pac. Ry. Co.	Freight charges on mater'l for b'dge in Estevan Dist	50 40
D. Robinson	Inspection of fireguard from C.P.R. line R. 19/20 N. to N. B. of Tp. 24	18 00
Conrad Bros.	Refund of taxes previously paid	1 45
Maurice Kimpe	Clerical services	15 00
Maurice Kimpe	Expenses on fireguard along Soo line	4 50
Douglas & Parsons	Implements for Swift Current District	38 50
North-West Lumber Co.	Road improvement S. 19/30-6-19w4	4 49
Hastings & Kissack	Supplies for grader No. 45	1 05
Wm. Cooper	Labour on ferry at Medicine Hat	11 50
Jos. McQueen	do	17 50
Robt. McCutcheon	do	4 00
Jno. McCutcheon	do	4 00
Robt. Watson	do	2 50
Wm. Morrison	do	2 00
Jos. McQueen	do	45 00
Western Hardware Co.	Supplies for Henrietta ferry	20 70
Western Star & Okotoks Times	Advertising for tenders for fireguards	14 20
The News	do	13 20
The News	do	13 40
Med. Hat Pub. & Print. Co.	do	15 40
The Herald	do	15 20
	Carried forward	$ 48,881 85

	Brought forward	$ 48,881 85
Ole Hedemark	Labour on bridge on Six Mile coulee S. 15-8-21w4	45 00
A. B. Anderson	do	25 00
Wm. Christieson	do	25 00
Jno. T. Hedemark	do	25 00
Jim Ferquharson	do	20 00
Ed. Mickel	do	22 50
Chas. Hyssep	do	12 00
Christopher Nilsson	do	16 00
Lethbridge Cartage Co.	do	4 00
Jas. Thomphson Atkinson	do	12 00
Ruben Fiffin	do	4 00
H. E. Playle	Material for do	1 25
H. E. Playle	do	16 80
W. Cooper	Material on bridge on Seven Persons creek	72 00
Robt. McCutcheon	do	56 00
James McLaughlin	do	10 00
Frank Proby	do	4 00
J. W. McQueen	do	20 00
J. P. Blythie	do	12 50
Jas. McQueen	do	54 00
Jno. Perras	Labour on bridge S. 27-14-11w2	19 25
Emery Bellemare	do	19 25
Leon Simonin	do	14 00
Michel Duplat	do	14 00
Napoleon Bellemare	do	31 25
Louis Ladeville	do	6 00
J. Bte. Ferraton	do	3 00
Jno. Kenny	do	3 00
Frank Hulbert.	Labour on bridge on Stony creek S. 35/36-7-30w1	20 00
Jno. Ewan	do	12 00
Jno. Edworthhy	do	8 00
Arch. Buckingham	do	4 00
John Edworthy	Labour on bridge do	20 00
Jno. Ewan	do	16 00
Luke Murphy	do	20 00
Frank Hulburt	do	28 00
Elwood Dawson	do	12 00
Geo. Drear	do	10 00
Fred McNeill	do	15 75
Angus McKay	do	15 75
Wm. Burr	do	14 00
S. E. Bradshaw	do	14 00
Jno. Hall	do	13 50
Albert Brown	do	2 25
Mrs. Robt. Manis	do	8 00
A. L. McKay	do	36 00
Arch. Buckingham	do	8 00
Killen Rivett	Material do	2 00
A. E. Steele	do do	3 29
J. F. Fetherston	do for bridge on Vermillion ck. S. 6/36-50/51-14/15w4	35 64
J. Paulin	do	76 00
Henry Boulding	Repairs to grader in District 520, Rouleau	5 00
J. W. Miller	Labour on bridge S. 17-16-26w2	13 50
J. W. Miller	do S. 31/6-26-27w2	23 62
J. W. Miller	do S. 3/4-15-23w2	5 63
J. W. Ferguson	do Long creek S. 20/21-8-14w2	15 00
A. L. Flanders	do do	6 75
J. W. Miller	do do	6 75
Wm. Gundy	do do	6 75
W. P. Wagner	do do	6 00
E. Cleveland	do do	6 00
Pat. Warren	do do	12 00
J. O'Niell	do do	8 00
J. M. Ferguson	Labour on bridge S. 12/13-8-15w2	20 00
A. L. Flanders	do	9 00
	Carried forward	$ 49,986 83

	Brought forward	$ 49,986 83
J. W. Miller	Labour on bridge S. 11/13-8-15w2	9 00
Wm. Gundy	do	9 00
W. P. Wagner	do	8 00
E. Cleveland	do	8 00
Peter Warren	do	16 00
J. O'Neill	do	14 00
J. W. Ferguson	Labour on bridge S. 32/33-7-14w2	10 00
A. L. Flanders	do	4 50
J. W. Miller	do	4 50
Wm. Gundy	do	4 50
W. P. Wagner	do	4 00
E. Cleveland	do	4 00
Peter Warren	do	8 00
J. W. Ferguson	Labour on bridge S. 31/32-9-15w2	15 00
A. L. Flanders	do	6 75
J. W. Miller	do	9 00
Wm. Gundy	do	9 00
W. P. Wagner	do	12 00
E. Cleveland	do	12 00
Peter Warren	do	24 00
Chas. Duffy	do	12 00
Felix Griffin	do	6 00
J. W. Ferguson	Labour on bridge S. 17-16-26w2	10 00
Wm. Gundy	do	4 50
J. W. Miller	do	4 50
W. P. Wagner	do	4 50
E. Cleveland	do	4 00
Bruce Brown	do	4 00
Mat Warren	do	8 00
Felix Griffin	do	8 00
S. Chivers Wilson	Clerical expenses	100 00
J. T. Mutrie	do	75 00
Jno. Perrie	do	65 00
J. H. Cunningham	do	65 00
J. N. Bayne	do	60 00
W. S. Walker	do	50 00
G. E. Gregory	do	50 00
Miss B. Rennie	do	50 00
Miss N. E. Wallace	do	50 00
S. D. Flexman	do	8 06
W. S. Walker	Obtaining information for assessment purposes	25 00
Can. Pac. Ry. Co.	Transportation of W. Duff, Regina to Dundurn and return	9 10
Robt. Powell	Ploughing fireguard, Airdrie to Crossfields	198 00
The Alberta Star	Advertising for tenders for fireguards	8 80
The Grenfell Sun	do	12 24
G. Michaelis	Implements for use in Weyburn District	27 00
G. Michaelis	do	10 50
G. Michaelis	Implements for use in Rouleau District	7 45
G. Michaelis	Express on repairs for grader No. 45	50
G. Michaelis	Implements for use in Long Lake District	146 00
Wm. Lovell	Logs for ferry at Elbow	7 16
Peter McFarlane	Road improvement S. 19/30-6-19w4	28 00
A. M. Faddis	do	12 00
T. R. Faddis	do	34 00
Ray Hardie	do	15 75
Leo. Hardy	do	14 00
Heber Russell	do	14 00
Peter McFarlane	do	21 00
A. M. Faddis	do	9 00
Thos. R. Faddis	do	52 50
J. A. Knowling	Road improvement S. 22-7-14w2	5 44
J. A. Knowling	do S. 28-7-14w2	9 55
Robt. McKabe	do S. 10/15, 9/16-10-17w2	7 00
Wm. Hood	do do	14 00
Walter Hart	do do	14 00
	Carried forward	$ 51,518 63

	Brought forward	$ 51,518 63
Samuel Thompson	Road improvement S. 10/15, 9/16-10-17w2	5 00
W. J. Kule	Road improvement S. 21/22-7-14w2	8 00
D. Spafford	do	13 00
W. Liddle	do	1 75
D. J. Mitchell	do	10 50
Johnson Kyle	do	8 00
Western Hardware Co.	Repairs to grader No. 45	1 10
Massey-Harris Co.	do	1 40
W. J. Kyle	Road improvement S. 16/21, 28/23-7-14w2	12 00
D. Spafford	do	19 50
W. P. Wagner	Labour on bridge S. 35/36-16-26w2	11 00
E. Cleveland	do	11 00
Bruce Brown	do	4 00
Peter Warren	do	22 00
Felix Griffin	do	22 00
W. P. Wagner	Labour on bridge S. 3/4-15-23w2	7 00
E. Cleveland	do	7 00
Peter Warren	do	14 00
Felix Griffin	do	14 00
J. W. Ferguson	Labour on bridge S. 14/15-15-25w2	5 00
R. A. Cline	do	4 00
Colum. River Lum. Co.	Freight on material for bridge on Moose Jaw creek S. 3/4-15-23w2	118 00
A. E. Kent	Grading on bridge S. 35/2-38/39-22-4	60 00
Can. Pac. Ry. Co.	Trans. J. W. Ferguson work on bridge at Macoun	22 25
James Jackson and team	Work on bridge S. 12-48-21w2	8 75
James Clark	do	5 00
John Paynter	do	4 38
S. Jackson	do	11 25
S. J. Jackson and team	Work on bridge S. 28-47-21w2	31 50
J. Jackson and team	do	28 50
Jonathan Jackson and team	do	43 75
John Paynter	do	21 87
James Clark	do	25 00
John Folister and team	do	45 50
Geo. Young and team	do	24 50
Samuel Young and team	do	35 00
Bremon	do	14 00
Samuel Jackson	do	60 75
Walter H. Meyers	Timber for bridge over Pahonan creek, S. 28-47-21w2	40 00
Albert Teheault	Work on bridge between S. 33/34-51-15w4	13 13
H. Franhaile	do	8 75
Joe Tretreault	do	13 13
B. Tetreau, hired man	do	5 63
G. L. Cole	do	4 13
Albert Robarge	do	81
Thomas Ryne	do	1 68
B. Tetreau	do	9 38
D. E. Noys & Son	Timber for bridge, Sturgeon river S. 2-55-1w5	591 82
Ross Bros.	Material do S. 2-55-1w5	113 83
Geo. Ploneko	Work on bridge over Crooked Hill ck. Tp. 31-3/4w2	27 00
John A. Munrow	Work on road between S. 31/32-14-12w25	10 00
Percy Munrow	do	14 00
Arthur Naste	do	28 00
D. C. Smith	Refund overpaid taxes on NE S. 32-23-27w4	6 00
Stanley L. Jones	Extracting information, Land Titles office, Calgary	10 00
W. M. Wolsey	Locating bridges, District 505	58 50
Wilson Bros.	Repairs for Grader No. 39	10 15
G. Michaelis	Two shares for Champion grader No. 46	24 00
M. T. Greenway	Repairs for grader used in Weyburn District	13 25
Henry Boulding	do Rouleau District	6 00
Marshall Hunter	Rope for use on Medicine Hat ferry	4 40
Albertan Pub. Co.	Advertising re fireguards	19 40
Albertan Pub. Co.	do	23 40
The Eye Opener	do	6 00
	Carried forward	$ 53,342 27

	Brought forward	$ 53,342 27
The Maple Creek Signal	Advertising re fireguards	16 92
Robertson Bros.	Timber for culvert Tp. 16/29-12/13w4	31 24
Robertson Bros.	do Tp. 16/28-10/11w4	31 35
H. M. Shaw	Nails for culvert S. 10/11-16-28w4 and S. 12/13-16-29w4	4 25
William White	Bolts do S. 10/11-16-28w4	5 40
A. Barrow	Work on culvert between S. 12/13-16-29w4	13 00
A. E. McKay	do	8 00
William Glen	do	8 00
W. S. Ammon	do	8 00
Charles Schock	Timber for culvert S. 28/21-18-19w4	1 40
Herbert Kim and team	Work on road between S. 21/28-18-29w4	28 00
W. McCadoo	Grading hill both sides bridge at Six Mile coulee	35 00
Lethbridge Cartage Co.	do	120 00
A. L. Brown	Timber for culverts Tp. 38-6w3	7 87
Bill Lee	Filling lakes and putting in culverts Tp. 37-6w3	33 25
Ed. Martin	do	31 50
Jacob Kellington	do	3 50
Jacob Stahl	do	7 00
Josua E. Wollman	do	28 00
John Scheig	do	17 50
Henry Scheig	do	14 00
Sam Decker	do	14 00
Sam Decker	do	3 00
Michael Warz	do	3 50
Andreas Stohl	do	3 50
Paul Dekker	do	26 25
Paul Dekker	do	3 00
T. Dequerre	Grading hill east side of Eagle Hill creek	15 00
T. Dequerre and team	do	12 00
M. Lanillie	do	17 50
P. Lanillie	do	17 50
T. Dequerre	do	35 00
T. Dequerre	do	28 00
M. Lanillie	do	47 25
P. Lanillie	do	21 00
L. Huard	do	10 50
T. Dequerre	do	36 25
T. Dequerre	do	29 00
J. B. Belegare	do	50 75
J. A. Lheareux	do	8 75
M. Lavallie	do	[illegible] 25
P. Lavallie	do	36 75
R. M. Esch	do	42 00
T. Dequerre	do	20 00
T. Dequerre	do	16 00
J. B. Belegare	do	28 00
E. Poronto	do	17 50
P. Lavallie	do	24 50
T. Dequerre	do	26 25
T. Dequerre	do	21 00
J. B. Belegare	do	33 25
P. Lavallie	do	33 25
R. M. Esk	do	10 50
William Hood	Work on road between S. 10/15-11-17w2	14 00
William Hood	do	35 00
Walter Hart	do	35 00
Samuel Thompson	do	12 50
Tom Murray	Work on road S. 35/36-10-17w2	3 50
Wm. Hood	do	10 50
W. Hart	do	10 50
Samuel Thompson	do	3 75
J. A. Knowling	Timber for culvert S. 11/12/8-14w2	32 92
D. Spafford	Work on road S. 10/11-12/8-14w2	10 00
D. Spafford's hired man	do	16 00
W. J. Kyle	do	16 00
Fred Fletcher	do	8 00
	Carried forward	$ 54,727 12

	Brought forward	$ 54,727 12
E. Morrison	Work on road S. 10/11, 12-8-14w2	3 50
D. Spafford	Work on road S. 7/11-9-14/15w2	7 50
D. Spafford's hired man	do	12 00
W. J. Kyle	do	12 00
E. Morrison	do	5 25
F. B. Moffatt	Work on trail from Weyburn to Marsh	48 00
D. J. Mitchell	do	48 00
D. J. Mitchell	do	15 00
F. B. Moffatt	do	32 00
D. J. Mitchell	do	64 00
D. J. Mitchell	do	20 00
D. Spafford	Work on road, S. 22/3-7-14w2	4 00
W. J. Kyle	do	4 00
James Daleliesh	do	4 00
James Daleliesh	do	4 00
Nat Kyle	do	8 00
D. J. Mitchell	do	24 00
D. J. Mitchell	do	7 50
D. Spafford	Work on road S. 20/12-7-14w2	4 00
W. J. Kyle	do	4 00
J. Kyle	do	40 00
D. J. Mitchell	do	40 00
D. J. Mitchell	do	12 50
J. A. Munroe	Work on road S. 19/30-14-21w2	20 00
J. A. Munroe	do S. 21/22-14-12w2	17 50
J. A. Munroe	do S. 14/15-14-22w2	10 00
A. Nolan	Moving grader No. 45 from Regina to Rouleau	10 50
Sam Hannah	Work on road S. 21/22-14-4w2	1 50
H. Hannah	do	14 00
Geo. Morrison	do	31 50
C. Hunt	do	17 50
O. Brown	do	24 50
A. Doherty	Work on road S. 14/15-14-22w2	24 50
S. Hannah	do	10 50
H. Hannah	do	1 50
W. Hannah	do	21 00
A. Westbrook	do	1 00
Neil McCannell	Work on road S. 17/16-17-19w2	10 00
Malcolm McIntyre	do	10 00
John McIntyre	do	5 00
Regina Lum. & Sup. Co.	Timber for culvert in Tp. 22-23w2	11 02
Regina Lum. & Sup. Co.	do do	17 05
Percy R. Hewer	Use of plough do	50
Thomas Foster	do do	5 00
A. C. Beach	Nails for use on road in Long Lake District	50
Wm. McIntosh	Work on road, Marieton to Selton, Long Lake Dist.	40 00
James Mair	do	5 25
David Dale	do	17 50
Thos. Foster	do	42 00
John Newstead	do	45 50
Ernest Swanston	do	43 75
George Fox	do	4 50
George Fox	do	14 00
Victor Swanston	do	9 00
Victor Swanston	do	6 12
Francis Fox	do	3 00
Francis Fox	do	7 00
John Robinson	do	7 00
Geo. Flovel	do	3 50
Geo. Fox	do	3 50
James Tingey	do	10 50
Alfred Flovel	do	21 00
Wm. McIntosh	do	17 50
Thos. Foster	do	14 00
John Newstead	do	24 50
Ernest Swanston	do	24 50
	Carried forward	$ 55,778 56

	Brought forward	$ 55,778 56
Victor Swanston	Work on road, Marieton to Selton, Long Lake Dist.	3 50
Francis Fox	do	3 50
John Robinson	do	3 50
Geo. Flovel	do	3 50
Alfred Flovel	do	24 50
Geo. Fox	do	3 50
Arthur G. Chantrey	do	10 50
Geo. Newstead	do	14 00
Percy R. Hewer	do	14 00
Wm. McIntosh	Work on road, S. 19/24-22-23w3, Long Lake District	2 50
John Newstead	do	3 50
Ernest Swanston	do	3 50
Geo. Newstead	do	3 50
Alfred Flovel	do	3 50
Percy R. Hewer	do	3 50
A. C. Chantrey	do	1 75
Harry Dickson	Ploughing fireguard, Long Lake District	48 00
James Mair, jr.	do	40 00
Geo. Mark	do	8 00
H. Carn	do	8 00
Ed. Mair	do	10 00
Burns Bolt	do	5 25
Jas. Mair	do	32 50
Chas. Benjafield	Work on road, Marieton to Craven	50 00
Chas. Cowan	do	25 50
Chas. Dale	do	43 75
Alex. Dale	do	49 00
Alfred Attree	do	14 00
A. Dale	do	22 75
David Dale	do	40 25
Robt. Elkins	do	49 00
Alfred Attree	do	16 87
Albert Robinson	do	35 00
David Dale	do	3 75
Albert Robinson	do	1 50
Joshua Dale	do	6 00
Robt. Elkins	do	1 50
John Ellis, man and team	Work on road S. 11/12-3-7w2	26 50
J. A. Ellis	do	17 50
Geo. LaRue	do	14 00
S. Edward Ellis	do	14 00
James D. Ellis	do	3 00
Arthur M. Ellis	do	7 00
F. Summers	do	7 00
William Hill	do	7 00
Clarence S. Ellis	do	7 00
Can. Pac. Ry. Co	Freight on material for bridge S. 14-22-1w5	15 00
R. A. Shaw	Grading approaches to bridge S. 15-16-28w4	15 00
J. A. Grant & Son	Material for bridge S. 2/3-12-1w4	5 47
W. B. Bennett	do	19 85
V. Levesque	Bolts do	9 80
G. R. Hammond	Wk. on rd. from Walsh station nth. to Medicine Hat	45 00
G. R. Hammond's team	do	28 00
C. B. Peters	do	36 00
Jno. Nesbit	do	12 25
John Nesbit	do	18 00
G. R. Hammond	do	67 50
G. R. Hammond & team	do	32 00
C. B. Peters	do	33 75
John Nesbit	do	28 00
Norman Pettie	do	30 00
Arnold Stock	do	30 00
Lester Hammond	do	15 75
G. R. Hammond	do	33 75
G. R. Hammond's team	do	13 00
C. B. Peters	do	14 62
	Carried forward	$ 56,997 17

	Brought forward	$ 56,997 17
John Nesbitt	Wk. on rd. from Walsh station nth. to Medicine Hat	14 00
Norman Pettie	do	11 00
Arnold Stock	do	10 00
Lester Hammond	do	17 50
W. L. Oliver	do	22 50
R. Bogue	Spikes for bridge S. 31/6-16/17-26w2	2 70
C. W. Milestone	Timber do	61 43
McDonald & Foy	Bolts do	4 00
Columbia R. Lumber Co.	Reimbursement of freight charges on lumber for bridge over Moose Jaw creek at Drinkwater	114 35
J. W. Ferguson	Work on b'dge on tr'l from Wood Mt. to Moose Jaw	35 00
W. Gundy	do	13 50
W. P. Wagner	do	13 50
Geo. C. Bell	do	11 25
E. Cleveland	do	12 00
B. Brown	do	13 00
M. Warren and team	do	32 00
H. A. Robinson and team	do	20 00
A. Davis and team	do	8 00
Alex. Reid and team	do	8 00
Felix Griffin and team	do	4 00
J. W. Ferguson	Work on bridge on trail, Boharm to Moose Jaw	52 50
W. Gundy	do	23 62
Geo. C. Bell	do	23 63
John McMillan	do	14 62
P. Wagner	do	23 62
E. Cleveland	do	21 00
Bruce Brown	do	21 00
Mat Warren and team	do	30 00
Arthur Dans and team	do	22 00
Felix Griffin and team	do	20 00
Tom Simmons and team	do	3 20
H. A. Rorison and team	do	18 00
J. W. Ferguson	Work on bridge between S. 3/4-15-23w2	32 50
W. Gundy	do	14 62
Geo. C. Bell	do	14 62
John McMillan	do	14 62
P. Wagner	do	14 62
E. Cleveland	do	13 00
Bruce Brown	do	13 00
Mat Warren and team	do	26 00
A. Davis and team	do	26 00
Felix Griffin and team	do	26 00
H. A. Rorison and team	do	20 00
McDonald & Foy	Bolts for bridge, S. 17-16-26w2	4 00
Jacob Kliewer	Work on bridge between S. 17/20-31-27w4	32 00
Arthur McMaster	Material for bridge S. 28-47-21w2	34 20
James Sanderson	do	116 20
Thos. Lewis	Hire of scrapers for work on bridge on Edmonton-Athabaska Landing trail at Two Lakes	1 75
John McLean	Work on bridge on trail Atha. Land'g to Edmonton	28 00
Emil Hankalman	do	28 00
Edward Heighston	do	14 00
Stanley L. Jones	Extracting information of Innisfail L.I.D. Tps. 29/33-29w4	1 20
Robt. Richardson	Locating work and making township diagram of road, Tps. 44/45-17/18w2	4 50
The Moose Jaw Times	Tenders for fireguards from S. 8-21-27w2 to S. 30-20-26w2	4 44
S. R. Buchanan Richmond	Ploughing 11 miles fireguard from Bowell station south to Saskatchewan	55 00
G. Michaelis	Repairs for grader No. 40, working near Rouleau	2 10
Can. Pac. Ry. Co	Freight on grader repairs used in Weyburn District	1 25
P. T. Sims	Repairs to grader used in Long Lake District	3 55
G. Michaelis	One railroad plough for use in Long Lake District	30 00
Can. Pac. Ry. Co	Freight on 6 scrapers to be used in do	1 82
	Carried forward	$ 58,275 08

	Brought forward	$ 58,275 08
Williamson & Rae	Material for Medicine Hat ferry	8 40
Williamson & Rae	One pump for do	13 50
C. Lean	Lumber for do	7 09
Thos. J. Fleager	Repairs for do	10 00
Chas. Calkins	Hauling lumber to do	1 00
Can. Pac. Ry. Co	Freight on material for Hague ferry	10 56
James Clinkskill	Reimbursement of express charges on rope for Fort Pitt ferry	2 25
Ole Hedemark	Reimbursement of railway fare in connection with bridges S. 22-6-20w4	4 95
North West Lumber Co.	Timber for bridge S. 22-6-20w4	183 94
Can. Pac. Ry. Co.	Freight charges on bridge outfit to bridge over Beaver creek S. 31-30-4w3	69 60
Charles Spalding	Lumber for culvert on road, north S. 34-18-29w4	3 60
Charles Spalding	Wk. on trail from High River to Pekisk Tp. 18-29w4	5 00
Hired man and team	do	7 00
Hired man and team	do	3 00
W.B.Thorne'sman&team	Putting in culvert S. 25/26-18-29w4	7 00
W. B. Thorne	do	5 00
W. B. Thorne	Reimbursement for mat. us'd in culv. S. 25/26-18-29w4	19 56
Massey-Harris Co	One brush plough for grading on Eagle Hill ck. hill	26 00
J. A. Knowling	Timber for use on road S. 17/18-9-14w2	24 20
J. A. Knowling	do west of S. 4-9-14w2	9 55
J. A. Knowling	do north of S. 7-9-14w2	18 50
J. A. Knowling	do north of S. 32-8-14w2	10 42
Dufferin Spafford	Work on road north of S. 31/32-8-14w2	5 00
D. Spafford's hired man	do	8 00
W. J. Kyle	do	8 00
E. Morrison	do	3 50
D. Spafford	Work on road west of S. 4/9/16-9-14w2	5 00
D. Spafford's hired man.	do	8 00
W. J. Kyle	do	8 00
E. Morrison	do	3 50
D. Spafford	Work on road west of S. 17-9-14w2	7 50
D. Spafford's hired man.	do	12 00
W. J. Kyle	do	12 00
Allan MacGillivray	do	6 00
E. Morrison	do	5 25
Arthur Saunders	Work on road S. 5/32, 4/33-10/11-16w2	3 50
John Kelly	do	17 50
William Hood	do	45 50
Walter Hart	do	45 50
Samuel Thompson	do	16 25
Walter Hood	Work on road S. 13/14-10-16w2	35 00
William Hart	do	35 50
Samuel Thompson	do	12 50
Hastings & Kissack	Repairs for grader No. 45 used in Rouleau District	2 05
John A. Munroe	Work inspecting roads in Rouleau District	17 50
Thos. Haire	Work on road between S. 19/30-14-21w2	17 00
S. Hannah	do	38 50
John Haire	do	21 00
W. Hannah	do	17 50
Percy Munroe	do	1 75
Regina Lum. & Sup. Co.	Material for use on road, Strassburg to Craven	19 63
Regina Lum. & Sup. Co.	do Tp. 22-21w2	12 72
A. C. Beach	Repairs to grader used on road Tp. 22-21w2	3 60
J. J. Fallis	Repairs to plough do Tp. 22-21w2	4 00
A. Hermann	Repairs to scrapers do Tp. 22-21w2	4 00
Herman Schwandt	Work on road between S. 16/17, 20/21, 4/5-22-21w2	40 00
H. Schwandt and team.	do	56 00
H. Schwandt's hired man	do	56 00
Robt. Renwick	do	42 00
H. Kupper	do	24 00
R. Weiher	do	24 00
J. Schwandt	do	50 75
J. Schwandt's hired man	do	50 75
	Carried forward	$ 59,530 45

	Brought forward	$ 59,530 45
Justar Schwandt	Work on road between S. 16/17, 20/21, 4/5-22-21w2	7 50
Carl Ditrich	do	10 50
Johann Yung	do	21 75
I. Ottenbriet	Work on road between S. 33/28-20/21-21/22w2	24 00
J. Ottenbreit	do	54 25
Carl Grandel	do	37 63
James Tarrie	do	48 50
Otto Maliszewiski	do	9 75
W. Dolge	do	13 50
F. Maliszewiski	do	24 75
Joe Reas	do	45 25
I. Beisig	do	41 50
Harry Walter	do	20 25
H. Fisher	do	11 25
John Hermann	do	28 00
Carl Grandel	do	18 00
O. G. Dolge	do	28 00
Hermann Dolge	do	45 00
August Mischpeter	Work on road S. 16/17-21-21w2	14 00
J. Ottenbriet	do	14 00
I. Beisig	do	14 00
A. Herrmann	do	12 50
I. Ottenbriet	do	6 00
Dan Beisig	do	6 00
A. Roth	do	6 00
H. Doege, hired man	do	14 00
H. Doege	do	10 00
A. Fotheringham	Work on road Tps. 15/16-8w2	10 50
J. F. Watson	do	7 00
F. Fotheringham	do	7 00
Frank Fotheringham	do	7 00
Chas. Fotheringham	do	14 00
John Ennis	do	7 00
John Ennis's hired man	do	7 00
John Laidlaw	do	12 50
J. S. McDonell	do	2 50
M. H. King	Timber for culvert S. 10/11-3-8w2	16 46
John Thompson	Bolts do	2 00
A. S. Stockwell	Spikes do	1 25
Eureka Coal Mine	Posts do	2 00
M. Brooks	Work on road do	14 00
John Bateman	do	7 00
P. F. Penstock	do	3 50
James Cook	do	18 00
P. T. Ellis	do	3 00
W. Johnson	do	3 50
J. Kenny	do	1 75
R. Murphy	do	15 75
R. Perry	do	27 00
J. Partington	do	14 00
R. Perry	do	15 00
J. Ruth	do	1 50
John Ellis	Work on road from Banfair to Estevan	83 75
J. A. Ellis	do	35 00
Geo. La Rue	do	31 50
S. E. Ellis	do	35 00
Friend Summers	do	31 50
I. Duff Ellis	do	33 25
A. M. Ellis	do	33 25
W. Hill	do	12 25
Geo. Wood	do	3 00
John Ellis	Work on road S. 24/19/13/18-6-7w2	22 50
John A. Ellis	do	10 50
Geo. La Rue	do	10 50
S. E. Ellis	do	10 50
J. D. Ellis	do	10 50
	Carried forward	$ 60,699 29

	Brought forward	$ 60,699 29
A. M. Ellis	Work on road S. 24/19/13-18-6-7w2	10 50
W. Hill	do	10 50
Jim Ellis	do	4 50
F. Summers	do	10 50
W. A. Smith	Timber for culvert S. 19/20-1-33w1	72 39
J. A. Whitmore	Stamps for mailing assessment notices in L.I.Dists.	100 00
S. Chivers Wilson	Clerical services	100 00
J. T. Mutrie	do	75 00
John Perrie	do	65 00
J. H. Cunningham	do	65 00
J. N. Bayne	do	60 00
W. S. Walker	do	50 00
S. D. Flexman	do	50 00
A. Ernst Chivers	do	46 77
Miss B. Rennie	do	50 00
Miss N. E. Wallace	do	50 00
Jos. W. McQueen	Services as ferryman, Medicine Hat ferry	180 00
W. S. Walker	Expenses obtaining information from Alameda Land Office	5 25
W. Duff	Work on bolts for bridges over Arm river	38 50
J. M. Gillis	do	49 50
E. Mahan	do	27 50
D. Carle	do	22 50
A. Moffatt	do	20 25
Geo. Rever	do	17 50
John Purdy	do	25 00
John M. Gillis	Work on bridge between S. 32/5-21-2/17w2	67 50
E. Mahan	do	37 50
John Purdy	do	37 50
A. Moffatt	do	33 75
Geo. Rever	do	37 50
D. Carle	do	37 50
H. Gregory	do	2 50
W. Duff	do	37 50
M. Foster	do	3 50
James Davey	Refund of overpaid taxes District 307	2 50
J. J. Dunlop	Extracting information for assessment purposes Districts 523, 524	3 40
James Bannerman	do	11 80
William Morison	Work on ferry over S. Saskatchewan at Med. Hat	2 50
Joseph McQueen	do	36 00
W. Anderson	Disking fireguard from north fork Sheep creek to north fork High river R. 2w5	65 25
J. McKerage	Inspecting fireguard east side R. 28 to west side R. 24	9 00
Chas. Hakeford	Backsetting guard along north bridge Tp. 18 from west side R. 27w4 to R. 24w4	121 50
Samuel Porter	Inspecting guard ploughed by A. R. B. Rishmanse	9 00
W. Vaudrieul	do Can. Land & Ranch Co	11 25
D. H. Andrews	Ploughing guard in Swift Current L.I. District	328 00
W. Vaudrieul	Inspecting guard ploughed by Can. Land & Ranch Co.	11 25
D. H. Andrews	Ploughing guard in Swift Current L.I.D.	64 00
Thos. Ruttle	Ploughing guard bet. small L.I.D. No. 155 and Estevan large L.I.D.	5 00
Geo. Emmerson	do	5 00
Robt. Fitzsimmons	do	5 00
A. N. Cooling	do	5 00
E. H. Martin	do	2 50
J. W. McNeil	do	2 00
E. W. Gray	Spikes and tools used on road at Six Mile coulee, Tp. 8-20w4	4 85
C. Lean	Timber for bridge over Ross creek S. 28-12-5w4	59 64
Williamson & Rae	Nails for bridge do	2 25
Jos. McQueen's team	Work on bridge on trail from Medicine Hat to Maple Creek	2 00
Robt. McCutcheon	do	5 00
Jos. McQueen	do	9 00
	Carried forward	$ 62,982 89

	Brought forward	$ 62,982 89
Columbia R. L. Co	Reimbursement freight on bridge mat. Arm river S. 10/15-23-27w2	160 00
Columbia R. L. Co	do S. 22/23, 26/27-25-28w2	147 84
Columbia R. L. Co	do S. 3-24-27/28w2	128 00
Alfred Storer	Work on bridge on trail Battleford to Saskatoon Tp. 40-12w3	11 00
A. Storer's team & man	do	24 00
Alfred Storer	do	14 00
A. Storer's team & man	do	21 00
Columbia R. L. Co	Reimbursement of freight paid on material for bridge over Moose Jaw creek S. 3/4-15-23w2	114 35
Grady & Bray	Driving foreman to crew in Qu'Appelle Valley	4 50
Can. Pac. Ry. Co	Transportation in favour A. L. McKay, Fleming to Frobisher and return	21 40
J. W. Fergusson	Trans. from Moose Jaw to Macoun and return	7 45
Arthur McMaster	Nuts used in bridge S. 28-47-21w2	6 40
Arthur McMaster	Spikes do S. 12-48-21w2	3 71
Alex. McKay	Work on bridge S. 12-48-21w2	12 00
Peter Tomer	do	6 00
James Smith Chief	do	6 00
Ness You Patowen	do	2 25
James Oh-Ko-Kup	do	1 13
Thos. Fox	do	3 38
Ox Clerk	do	3 38
Yachins Burns	do	1 13
Andrew Button	do	2 25
Bamord Constant	do	4 50
Jerry Constant	do	4 50
Edward McLean	do	2 25
James McLean	do	2 25
Jochus Umpherville	do	1 50
Angus Burns	do	4 50
A. L. McKay	do	8 00
Charles Schack	Timber for culvert at Squaw coulee S. 3/34-17/18-29w4	33 92
Charles Schack	do on road S. 20-20-27w4	6 42
Henry Edward McKay	Building culvert on road S. 10/11-16-28w4	15 00
James W. Race	do	12 00
Archibald Barron	do	10 50
D. Spafford	Work on road S. 36/18-7-8-15w2	4 00
W. H. Kyle	do	4 00
J. Kyle	do	32 00
D. J. Mitchell	do	40 00
D. J. Mitchell	do	12 50
O. Davis	Work on road S. 20/21-8-14w2	8 00
W. Shelp	do	32 00
D. J. Mitchell	do	40 00
D. J. Mitchell	do	12 50
J. Kyle	Work on road S. 26-8-14w2	24 00
J. Carr	do	8 00
D. J. Mitchell	do	24 00
D. J. Mitchell	do	7 50
W. Robertson	Grading road S. 19/20-10-16w2	5 25
Robt. Mitchell	do	10 50
W. Rowe	do	3 50
Geo. M. Kerr	do	5 00
W. Robertson	Grading road S. 14/15, 11/14-10-17w2	7 00
W. Rowe	do	7 00
R. McCabe	do	10 50
G. M. Ker	do	5 00
W. Robertson	Grading road S. 12/13-10-16w2	12 25
W. Rowe	do	12 25
John Stephenson	do	7 00
Chas. Duffy	do	10 50
Geo. M. Ker	do	13 75
W. Douglas	Grading road S. 35/36-9-16w2	7 00
W. Hood	do	21 00
	Carried forward	$ 64,115 40

	Brought forward	$ 64,115 40
W. Hart	Grading road S. 35/36-9-16w2	21 00
S. Thompson	do	7 50
Thomas Murray	Driving from Yellow Grass to Regina for scrapers and repairs to grader	12 00
J. Russell	Repairs to scrapers used on road in Long Lake Dist.	1 75
Elias Broch	do	31 50
Emil Vester	do	26 25
Walter Barnes	do	12 25
Frank Hoffman	do	33 25
Geo. Hoffman	do	14 25
John McLean	do	34 12
Peter McLellan	do	15 00
Cyrus McLellan	do	35 00
James Baynes	do	24 50
Peter Wolf	do	31 50
M. McLellan	do	26 25
Frank Binnie	do	17 50
L. Rudyard	do	1 50
James Russel	do	31 25
James Russel	do	5 29
Regina Lum. & Sup. Co.	Timber for culvert on trail Pengarth to Marieton	12 04
Geo. N. Swanton	Work on road, Pengarth to Marieton	3 75
Bert Swanton	do	10 50
Victor Swanton	de	4 50
A. Flavel	do	7 87
P. R. Hemer	do	7 87
Robert Fox	do	7 00
J. McKillop	do	10 50
A. Chantry	do	3 00
W. Killop	do	19 37
Regina Lum. & Sup. Co.	Timber for culvert S. 35-21-22w2	19 60
Regina Lum. & Sup. Co.	do S. 19-21-26w2	17 05
Charles Stewart	Nails and rent of scraper for use on road Touchwood District	60
P. T. Sims	Rep. to grader No. 44 while us'd in Touchwood Dist.	2 70
W. J. German	do	2 00
W. G. Moir	do	1 25
W. G. Moir	Work on road S. 6/31, 1/36-21/22-17/18/19w2	52 50
Valentine Ligner	do	25 00
Geo. Ligner	do	55 00
Henry Molder	do	45 00
Matthew Orp and team	do	3 50
Daniel Oliver	do	82 50
L. Blasir	do	21 75
C. Appenheimer	do	2 25
Jacob Appenheimer	do	64 75
Joe Ulrich	do	21 00
Caspan Molder	do	5 50
John Moir	do	11 25
Nelson Foster	Timber for culvert S. 24/25-21-14w2	8 64
E. E. Maloney	Work on road S. 11/12, 13/14-14-5w2	32 37
Henry Fisher	do	31 50
C. Robillard	do	21 00
Nelson Foster	do	29 75
R. McDougall	do	7 50
Frank French	do	14 25
Fred Benz	do	1 50
W. Maloney	do	3 75
N. Foster	do	30 00
John McDougall	do	24 50
James McDougall	do	38 50
John Hank	do	29 75
John Treatheart	do	33 25
Alfred Kellar	do	29 75
Joe Miller	do	15 75
Phillip Kellar	do	14 25
	Carried forward	$ 65,442 67

	Brought forward	$ 65,442 67
J. G. W. Robinson	Work on road S. 11/12, 13/14-14-5w2	4 50
Louis Adolf	do	6 75
Sam. Cummings	do	5 25
Robt. Seidler	do	6 00
John Keith	do	42 00
Jacob Treetheart	do	42 00
R. Brennan	do	3 00
John Keith	do	3 00
J. G. Hornoby	Work on road S. 24/19, 13/18-47-23w2	15 00
R. B. Atkinson	do	6 00
W. Thompson	do	10 50
R. B. Atkinson	do	7 50
James Tennant	do	50
Andrew Martin	Letting contract for fireguard Soo Line, C.P.R.	130 00
Andrew Martin	do	110 00
Angus Nicholson	Refund of amount of taxes on S.W. S. 24-27-5w5	6 00
Fred E. Fraser	Preparing list showing standing of lands Tps. 15 to 18 R. 11/18w4	2 60
Maurice Kimpe	Clerical services re fireguards	15 00
Maurice Kimpe	do	15 00
Andrew Martin	Expenses while setting out fireguards along Prince Albert line	45 50
John Keoge	Inspecting fireg'rd along NE and S. sides Tp. 20-27w4	4 50
Alfred Lloyd	Ploughing guard in Maple creek L.I. District	125 00
L. S. Manzer	Inspection of Crane Lake fireguard	6 75
L. S. Manzer	do fireguard S. 6-12-22w3 to S. 30-10-20w3	6 75
Can. Land & Ranche Co.	Ploughing fireguard do	144 00
Alfred Lloyd	do Gull Lake	90 00
W. Vaudreuil	Inspecting do	13 50
W. Vaudreuil	do do from C.P.R. to Saskatchewan R	13 50
Donald Gunn	Ploughing do do	280 00
N. M. W. McKenzie	Inspecting do around Tp. 29-15w2	9 00
James Hall	Ploughing do do	150 00
Lethbridge Cartage Co.	Grading road to Six Mile coulee	52 50
Adams Lum. & Mer. Co.	Material for bridge on Six Mile coulee Tp. 8-20w4	5 92
Woodley & Sharpe	do S. 31/6-16/17-26w2	42 85
Woodley & Sharpe	do S. 17-16-26w2	19 99
Columbia R. L. Co	do Arm river S. 10/15-23-27w2	148 11
Columbia R. L. Co	do Moose Jaw ck. S. 3/4-15-23w2	68 39
Columbia R. L. Co	do	215 60
J. W. Ferguson	Labour on bridge on Moose Jaw creek S. 3/4-15-23w2	90 00
Geo. C. Bell	do	36 00
W. Gundy	do	24 75
Jno. McMillan	do	22 50
W. P. Wagner	do	40 50
Hugh Cameron	do	40 50
Bruce Brown	do	32 00
Mat. Warren	do	68 00
Arthur Davis	do	68 00
Felix Griffin	do	64 00
H. U. Rorison	do	64 00
J. W. Ferguson	Labour on bridge S. 29/30-15-23w2	15 00
Wm. Gundy	do	6 75
Geo. C. Bell	do	6 75
Jno. McMillan	do	6 75
W. P. Wagner	do	6 75
Bruce Brown	do	6 00
Mat. Warren	do	12 00
Arthur Davis	do	12 00
Felix Griffin	do	12 00
H. U. Rorison	do	12 00
G. K. Smith	Material for bridge Long creek, S. 35/36-3-11w2	11 50
Chas. Schack	Road improvement south of High River	20 08
Adams Lum. & Mer. Co.	do on Belly river hills	30 77
Samuel Getty	do S. 3-19-27w2	27 00
Ernest Lupholine	do	38 00
	Carried forward	$ 68,088 23

	Brought forward	$ 68,088 23
Fred Fortouer	do	21 00
Tom Rusk	do	4 00
Geo. Logan	do	27 00
Percy King	do	140 50
Stephen Otto	do	31 50
Geo. McNeil	do	10 50
McSherry & Mitchell	Road improvement in Weyburn District	5 00
A. Urquhart	Repairs to grader No. 41	0 75
Chas. Tyner	Rd. improvem't on tr'l from Ponoka to Pigeon Lake	18 75
W. L. Johnston	do	3 75
Jas. King	do	6 75
Henry King	do	10 75
Wm. King	do	1 50
Robt. Tyner	do	28 00
W. L. Johnston	do	38 50
Geo. Sprague	do	8 25
Chas. Peterson	do	21 00
Wm. Jones	do	3 50
E. Troughton	Road improvement from Lumsden to Craven	60
James Mair	do	14 41
John Hilson	do	16 00
Edward Mair	do	20 00
Wm. Moody	do	16 00
James Mair	do	16 00
Jno. Smith	do	16 00
W. J. Clark	do	16 00
Jno. Grant	do	10 50
Fred White	do	3 00
Joe Simpson	do	6 00
Mack Simpson	do	6 00
James Mair, sr	do	17 50
Chas. McAllister	Road improvement S. 16-46-4w3	1 30
J. A. McIntyre	do	1 70
John Dallas	do	17 50
Conrad Reiffer	do	22 40
Laurence Ott	do	2 25
Geo. B. Isbester	do	3 50
Jno. Morgan	do	7 50
Thos. H. Morgan	do	13 30
Geo. Paynter, sr	Road improvement S. 28/21, 19/30-45-2w2	14 87
Geo. Paynter, jr	do	10 50
Wm. Paynter	do	8 75
Jno. Paynter	do	4 50
Wm. Herod	do	6 75
Eustace Kay	do	20 25
Miss B. Rennie	Clerical expenses	50 00
James Quinton	Road improvement 22/15-2-25w4	14 00
Bert Quinton	do	14 00
F. J. Quinton	do	14 00
Ernest Quinton	do	14 00
Jabez Brandham	do	14 00
Preston Hyde	do	14 00
Fred Hyde	do	10 50
J. A. Whitmore	Stamps for mailing assessment notices	100 00
Jos. W. McQueen	Medicine Hat ferryman for September	20 00
S. Chivers Wilson	Clerical expenses	100 00
J. T. Mutrie	do	75 00
Jno. Perrie	do	65 00
J. H. Cunningham	do	65 00
J. N. Bayne	do	60 00
W. S. Walker	do	50 00
S. D. Flexman	do	50 00
A. E. Chivers	do	50 00
W. N. Young	do	62 50
Miss N. E. Wallace	do	50 00
The Stovel Company	Supplies for office use	40 00
	Carried forward	$ 69,694 31

	Brought forward	$ 69,694 31
Johnson & Willieson	Implements for Saskatoon District	28 00
Jno. Blackley	Building well house at Hanley	5 00
Chas. Cregar	Ins. fireguard along Alta. Ry. & Coal. Co. ry. line	27 00
Hyrum McFarland	Ploughing do	770 31
Neil McMillan	Road improvement in Moose Jaw District	127 00
A. S. Greer	do	88 00
Chris. Peidt	Road improvement in Saskatoon District	27 50
D. W. Lasher	do	22 00
Edwin Plunkett	do	28 00
Robt. Lillow	do	35 00
Robt. Kerr	do	35 00
Daniel Rose	do	17 50
Wellington Harris	do	15 00
Thos. Plunkett	do	30 00
A. L. Brown	Road improvement S. 35/36-4-3w3	15 90
M. T. Greenway	Repairs to well auger No. 41	5 25
Wm. Hood	Road improvement S. 7/12-10-16/17w2	7 00
Walter Hood	do	7 00
Samuel Thompson	do	6 00
Edward Mair	Road improvement S. 5/34, 7/5-19/20-21w2	32 00
Wm. Moody	do	32 00
Chas. Taylor	do	18 00
W. J. Clark	do	4 00
Jno. Grant	do	12 00
Jas. Barnes	do	6 75
Jas. Mair	do	20 00
Jno. Finskie	Road improvement S. 5/6-29-2w2	1 26
Stefan Greyba	do	13 19
J. T. Cooper	Material for bridge on Mosquito ck. S. 29/30-16-28w4	5 00
M. Regan	do S. 26/27-6-21w3	88 00
Woodley & Sharpe	do S. 35/36-16-26w2	3 54
Smith & Fergusson Co.	Repairs for bridge on Arm river	20 60
Jno. Taylor	Road improvem't on trail Barr Colony to Fort Pitt	31 50
Angus Chisholm	do	31 50
A. R. Chisholm	do	22 50
Jno. McKeage	Inspection fireguards on north boundary of Tp. 20 across R. 25/26w4	6 75
Chas. Cregar	Inspection fireg'ds from Crow's Nest to Belly river	4 50
W. O. Hutton	Ploughing do	63 60
Chas Cregar	Inspection fireguard Tp. 9-19w4 to Cameron guard	4 50
W. D. Hutton	Ploughing do	67 57
Chas. Cregar	Inspection of firegu'rd from Old Man to Belly river	4 50
W. O. Hutton	Ploughing do	49 69
Chas. Cregar	Inspection of fireguard from Crow's Nest to Alta. Ry. & Coal Co. line	9 00
W. O. Hutton	Ploughing do	174 90
W. Vaudreuil	Inspection of fireg'rd from Swift Curr. to Rush Lake	9 00
Andrew Lunseth	Ploughing do	72 00
Angus Quiring	Running ferry from Battleford to Onion Lake	17 50
James Taylor	do	6 00
J. T. Slater	do	4 50
Chas. Gans	Ploughing fireguard from west boundary of Municipality of Qu'Appelle to Pasqua	216 00
D. J. Grier	Inspection of fireg'rd from Crow's N'st to Belly river	9 00
W. O. Hutton	Plough'g fireg'rd from Crow's Nest line to Belly riv.	63 20
Chas. Cregar	Inspecting do	4 50
Columbia R. L. Co	Piles for bridge on Arm river S. 13-24-27/28w2	148 11
Columbia R. L. Co	Material do S. 22/23, 26/27-25-28w2	148 11
Columbia R. L. Co	do S. 3/4, 25/26-28w2	148 11
Western Hardware Co.	Iron, etc., for bridges on Arm river	35 59
Jno. U. Gillis	Labour on bridge S. 10/15-23-27w2	72 00
Ed. Mahan	do	40 00
Andrew Moffatt	do	36 00
Geo. Rever	do	40 00
David Carle	do	40 00
Geo. Pearce	do	36 00
	Carried forward	$ 72,863 24

	Brought forward	$ 72,863 24
Wm. Duff	do	37 50
Adolph Dorchslet	do	26 00
J. C. McClellan	Supplies for grader in Weyburn District	6 25
Western Hardware Co.	Nails for bridge on Loon creek S. 32/5-21/22-17w2	3 50
Regina Lum. & Sup. Co.	Lumber do	22 18
Riddell & Co	Road improvement S. 33/34-2-3w2	14 96
John Dundass	do	8 05
Fred McKeown	do	14 00
Fred Boyd	do	14 00
Herb Lusk	do	7 00
Geo. Lusk	do	5 25
Nelson Nesbitt	do	15 05
Alfred Boyd	do	7 00
Jno. Boyd	do	3 00
Jno. Nesbitt	do	11 25
Fred W. Meuller	Road improvement S. 20/29-5-3-2	43 50
Adelard Charrett	do	31 50
Jno. Hansler	do	17 50
R. B. Schellin	do	7 00
Jas. Mactier	do	3 50
Jno. Brandon	do	14 00
Imperial Elevator Co.	Lumber for culvert S. 20/29-5-3w2	5 77
Jos. Page	Road improvement S. 12/13-57-26w4	35 00
Alfred Logan	do	15 75
Jno. Laronde, Jr.	do	24 75
Jno. Short	do	23 25
Narcisse Chalifault	do	6 75
Joseph Chalifault	do	12 00
Napoleon Lafleur	do	5 55
Samuel Page	do	4 20
Laurent Ward	do	16 50
Antoine Savard	do	12 00
Alfred Beaudry	do	9 00
John Laronde, Sr.	do	4 50
Julien Ward	do	7 50
Alex. Savard, Sr.	do	11 25
Alex. Savard. Jr.	do	6 00
Octave Savard	do	6 90
J. B. Beaulieu, Jr.	do	9 00
J. B. Beaulieu, Sr.	do	2 85
Antoine Peterson	Ploughing fireguard from Stirling to Pot Hole	296 00
Chas. Cregar	Inspecting do	22 50
W. J. Kellett	Ploughing fireg'ard from C.P.R. line to Bittern Lake	60 00
L. S. Mauser	Inspecting do	6 75
N. J. Glass	Ploughing fireguard from Belly river to Pincher ck.	222 00
D. J. Grier	Inspecting do	13 50
D. L. McLane	Ploughing fireguard from m.b. 93 to m.b. 111	144 00
Geo. Eckert	do m.b. 85 to m.b. 93	64 00
Jno. Reddick	do Rouleau to Milestone	132 00
O. Brekke	do Pasqua to Rouleau	130 62
Robt. Sinclair	do m.b. 111 to m.b. 120	72 00
Macoun Lumber Co.	do m.b. 120 to m.b. 129	72 00
Henry Yardley	do m.b. 129 to Roche Percee	144 00
J. A. Whitmore	Stamps for mailing assessment notices	100 00
W. D. Cavan	Ploughing fireguard from Dunmore Junction to Irvine station	35 00
Chas. R. Palmer	do m.b. 77 to m.b. 85	48 00
J. C. Feltis	do m.b. 46 to m.b. 49 and from 66 to 74	110 00
J. C. Feltis	do m.b. 49 to m.b. 66	102 00
Chas. R. Palmer	do m.b. 74 to m.b. 77	30 00
Jno. McKeage	Inspection of fireguard from C. & E. line to east of Rg. 25w4	13 50
Sydney Cooper	Ploughing do	207 00
Jno. McKeage	Inspn. of fireguard from north bdy. of Tp. 8-28w4 to Little Bow river	4 50
	Carried forward	$ 75,423 22

	Brought forward	$ 75,423 22
Jno. McKeage	Insp. of fireguard from Bow river to Little Bow river	15 75
W. H. Braddock	Ploughing do north bdy. of Tp. 18-28w4 to Little Bow river	33 00
Benj. Whitney	do Bow river to Little Bow river	286 75
Chas. Cregar	Inspection do	27 00
Benj. Whitney	Ploughing do	207 20
C. Gillespie	Ploughing fireguard from Bowell north east to Saskatchewan river	108 00
W. F. Lawrence	Material for bridge S. 23-10-24w3	30 14
W. Vaudreuil	Inspection of fireguard from Rush Lake to Saskatchewan river	9 00
W. Vaudreuil	Inspn. of fireguard from C.P.R. south to Aikins ck.	9 00
W. Vaudreuil	Inspection of fireguard from C.P.R. south to Swift Current creek	9 00
Donald Gunn	Ploughing fireguard from C.P.R. north to Saskatchewan river	8 00
Andrew Lunseth	Ploughing fireguard from Rush Lake to Saskatchewan river	144 00
J. W. Ferguson	Road improvement S. 9-16-26w2	25 00
Jno. McMillan	do	11 25
W. P. Wagner	do	13 50
Mat Warren	do	20 00
Arthur Davis	do	20 00
Felix Griffin	do	20 00
H. U. Rorison	do	20 00
J. W. Ferguson	Road improvement S. 35/26-16-26w2	35 00
Geo. C. Bell	do	4 50
W. P. Wagner	do	15 75
Bruce Brown	do	4 00
Hugh Cameron	do	3 37
Mat Warren	do	28 00
Arthur Davis	do	28 00
Felix Griffin	do	28 00
H. U. Rorison	do	28 00
Jno. McMillan	do	11 25
J. W. Ferguson	Road improvement S. 17-16-26w2	25 00
W. P. Wagner	do	11 25
Mat Warren	do	20 00
Arthur Davis	do	20 00
H. U. Rorison	do	20 00
Felix Griffin	do	20 00
J. W. Ferguson	Road improvement S. 4/5-17-25w2	10 00
Fred Lunney	do	4 00
Mat Warren	do	8 00
Arthur Davis	do	8 00
H. U. Rorison	do	8 00
Felix Griffin	do	8 00
Columbia River Lum. Co.	Freig't prep'id on car l'mb'r for brid's S.8/4-25/26-28w2	138 34
Western Hardware Co	Iron for bridge on S. 22/23, 26/27-25-28w2	6 75
McIntosh Bros. & Co	Lumber for culvert Tp. 37/36-4w3	6 25
Jno. Blackley	Well at Dundurn	1 33
J. Thirkell	do	2 00
J. H. Ashdown Hard. Co.	Material for Henrietta ferry	9 88
A. L. Brown	Road improvement Tps. 35/36-3/4w3	27 95
W. J. Bell	Implements for use in Saskatoon District	24 00
Jno. Blackley	Building warehouse at Dundurn	5 00
Jno. M. Gillis	Material for b'dge on Arm river S. 13/24-27-28w2	49 50
Ed. Mahan	do	27 50
Andrew Moffett	do	24 75
Geo. Rever	do	27 50
David Carle	do	27 50
Geo. Pearce	do	24 75
R. W. Swaisland	do	10 00
Wm. Duff	do	30 00
Adolphe Dorchslet	do	48 00
Saskatchewan Herald	Advertising for tenders for fireguards	10 20
	Carried forward	$ 77,289 13

	Brought forward	$ 77,289 13
S. Taylor	Repairs for grader No. 41	55
M. T. Greenway	Repairs to test auger	5 75
M. T. Greenway	Repairs to grader No. 41	7 75
E. Kootenay Lumber Co.	Material for b'dge on Moose Jaw ck. S. 29/30-15-23w2	103 05
E. Kootenay Lumber Co.	do	126 27
A. C. Beach	Nails on culvert between Silton and Marieton	50
A. C. Beach	do	50
C. J. Rosborough	Road improvements S. 35/36-15-8w2	16 00
Wm. Hextall	Backsetting fireguard on south side of Tp. 15-7w2	40 50
Wm. Hextall	Ploughing do Tp. 15-6w2	47 25
J. J. Bell	Road improvement S. 35/36-15-8w2	10 50
J. A. Bell	do	3 00
H. J. Collett	do	3 50
John Gaw	do	14 00
Richard Green	do	10 00
Mrs. Sara Axelby	Refund amount overpaid	2 00
T. J. Agnew	Implements for Kinistino District	10 00
Albert Drever	do	12 50
Albert Drever	do	12 50
Arthur & Co	Road improvement Tp. 45-20w2	3 00
Israel Rollison	Road improvement S. 16/21-44-21Aw2	4 50
Corn Dexter	do	12 25
Jas. Morrow	do	12 25
B. A. Morrow	do	10 50
W. Frail	do	10 50
J. H. Barnes	do	3 90
W. H. Morrow	do	7 50
F. Wilton	do	3 50
S. Chivers Wilson	Clerical expenses	100 00
J. W. Cunningham	do	65 00
Jno. Perrie	do	65 00
J. N. Bayne	do	60 00
W. S. Walker	do	50 00
S. D. Flexman	do	50 00
A. E. Chivers	do	50 00
W. M. Young	do	50 00
Miss N. E. Wallace	do	50 00
Miss B. Rennie	do	50 00
J. F. Brown	do	60 00
Arnold Burley	do	62 50
Chas. Cregar	Inspection fireguard from Milk river to north boundary of Tp. 5-21w4	18 00
Hyrum McFarland	Ploughing fireguard from Milk river to north boundary of Tp. 5-21w4	299 00
Chas. Cregar	Inspection fireguard from Crow's Nest Pass Ry. line Belly river	9 00
Hyrum McFarland	Ploughing fireguard from Crow's Nest Pass Ry. line to Belly river	35 75
Chas. Cregar	Inspection fireguard from Belly river to Bow river	9 00
Chas. Cregar	do north boundary of Tp. 5-4w5 to Crow's Nest Ry. line	4 50
Hyrum McFarland	Ploughing fireguard from north boundary of Tp. 5-4w5 to Crow's Nest Ry. line	338 00
Chas. Cregar	Inspection fireguard from Crow's Nest Ry. line to Belly river	4 50
Hyrum McFarland	Ploughing fireguard from Belly river to Crow's Nest Ry. line between R. 14/15w4	91 00
Samuel Porter	Inspection fireguard in Tp. 13-6/7w4	9 00
Samuel Porter	do from Saskatchewan river south across Tps. 12/11/10 to Tp. 9-8w4	13 50
W. F. Lawrence	Lumber for bridge Hay creek S. 9/16-10-25w3	25 99
Geo. R. Hammond	Labour on bridge S. 9/16-10-25w3	76 75
C. B. Peters	do	10 12
Lester Hammond	do	14 00
W. Ireland	do	7 00
Moosomin Mach. Works	Material for bridge on Arm river	8 00
	Carried forward	$ 79,468 76

	Brought forward	$ 79,468 76
J. M. Gillis	Labour on bridge on Arm river	63 00
Ed. Mahan	do	35 00
Andrew Moffatt	do	31 50
Geo. Rever	do	35 00
David Carle	do	35 00
Geo. Pearce	do	31 50
R. W. Swaisland	do	35 00
Wm. Duff	do	35 00
Adolph Dorchslet	do	56 00
Wm. Hood	Road improvement Tp. 12-17/18w2	48 75
Joseph Hood	do	54 00
David Taylor	do	99 00
Jno. E. Hood	do	99 00
David Duff	Well at Dundurn	78 00
E. E. Horton	Road improvement S. 20/29-40-23w4	17 50
Percy Walter	do	22 50
Arthur & Co	Material for bridge S. 3/34-44/45-16w2	19 20
Arthur & Co	do S. 1-45-15w2	13 20
Robt. Sinclair	Ploughing fireg'd along Soo line from m.b. 111 to 120	72 00
Macoun Lumber Co	do m.b. 120 to 129	72 00
Chas. R. Palmer	do m.b. 77 to 85	48 00
Chas. Palmer	do m.b. 74 to 77	30 00
D. L. McLane	do m.b. 93 to 111	144 00
Pettis & Solberg	do m.b. 49 to 66	102 00
Pettis & Solberg	do m.b. 46 to 49 and m.b. 66 to 74	110 00
Ole & Jno. Brekke	do Pasqua to Rouleau	130 63
Henry Yardley	do m.b. 129 to Roche Percee	144 00
Geo. E. Ekhert	do m.b. 85 to 93	64 00
Jno. Reddick	do Rouleau to m.b. 46	132 00
Samuel Porter	Inspn. fireguard from Medicine Hat to Langevin	13 50
E. J. Waddle	Ploughing fireg'd along Soo line from m.b. 74 to 84	160 00
L. M. Binnitt	do Prince Albert branch from m.b. 66 to 74	128 00
Arne Naten	do do m.b. 34 to 44	160 00
G. H. Kyllo	do do m.b. 84 to 94	160 00
W. Stockford	do do m.b. 128 to 145	171 50
J. T. Mutrie	Clerical expenses	38 71
W. N. Young	do	7 00
M. Morrel	Road improvement S. 4/33-20/19-26w4	35 00
Geo. Laycraft	do	18 00
Jno. McKeage	do	11 25
R. G. McKeage	Road improvement S. 29/20-20-27w4	12 00
T. J. McKeage	do	12 00
Walter Wakeford	do	3 00
Jno. McKeage	do	7 50
Noah Wakeford	Ploughing fireguard on E. and S. sides Tp. 20-27w4	103 50
North West Lumber Co.	Lumber for culverts S. 34/35/36-5-22w4	25 74
Richard Hammond	Road improvement S. 14/15-5-22w4	1 75
H. C. Jacobs	do	5 25
Z. M. Jacobs	do	5 25
D. R. Turner	do	3 50
M. K. Jacobs	do	9 00
Richard Hammond	do S. 34/35-5-22w4	8 75
H. C. Jacobs	do	8 75
J. M. Jacobs	do	13 25
D. R. Tanner	do	7 00
W. M. Wolsey	Road improvement S. 17-2-26w4	51 00
Alfred Anderson	do	15 00
Samuel Lane	do	13 50
Thos. Roebuck	do	13 50
Geo. Triplet	do	24 00
C. A. Larson	do	13 50
Rich. Haslam	do	13 50
Shem Pennell	do	12 00
	Carried forward	$ 82,610 74

	Brought forward	$ 82,610 74
Percy Winder	Road improvement S. 17-2-26w2	6 75
W. M. Wolsey	Road improvement S. 16-2-26w4	51 00
Alfred Anderson	do	15 00
Richard Haslam	do	13 50
Percy Winder	do	13 50
Sam. Lane	do	13 50
Thos. Roebuck	do	13 50
Geo. Triplet	do	16 00
C. A. Larson	do	4 50
Richard Hammond	Road improvement S. 36-5-22w4	1 75
H. C. Jacobs	do	1 75
J. W. Jacobs	do	3 00
D. R. Tanner	do	1 75
Wm. Ainscough	Road improvement S. 9/10-3-24w4	66 00
Hugh Brown	do	36 00
Scott Brown	do	32 00
Lawrence Brown	do	34 60
M. Brown	do	31 50
Geo. Scudder	Ploughing fireguard from Saskatchewan river, south to coulee in Tp. 9-8w4	144 00
The Can. L. & R. Co	Ploughing guard known as Stair fireguard	88 00
H. & F. R. Green	Implements for Medicine Hat District	11 00
W. F. Lawrence	Road improvement S. 31/32-10-25w3	13 01
W. B. Bennett	Material for bridge on Hay creek S. 9/16-10-25w3	8 75
L. S. Manzer	Road improvement Tp. 9-26w3	38 00
W. M. Hotham	do	10 50
Chas. S. Watson	do	4 50
Albert Young	do	10 50
Frank Hustler	do	8 75
J. Plante, Sr.	Road improvement S. 30-19-14w3	14 00
M. Plante	do	14 00
J. Laroque	do	14 00
L. Parenteau	do	14 00
C. Brabant	do	6 00
H. Y. Jones	do	10 00
Geo. Laroque	do	10 50
J. Plante, Jr.	do	7 00
F. Goodwin	do	7 00
E. W. Reser	Poughing fireguard from Swift Current to N.E. corner S. 21-19-13w3	150 00
W. Vaudreuil	Inspection do	9 00
Vulcan Iron Co	Material for bridge S. 3/4-21-27w2	12 66
Jno. M. Gillis	Bridge on S. 3/34 Tp. 25/26-28w2	54 00
Ed. Mahan	do	30 00
Andrew Moffat	do	27 00
Geo. Rever	do	30 00
David Carle	do	30 00
Geo. Pearce	do	27 00
R. W. Swaisland	do	30 00
W. Duff	do	30 00
Adolph Dorchslet	do	48 00
Thos. Winmill	Road improvement Tp. 37/36-4w3	95 25
Arthur Wilcox	do	42 00
John Evans	do	25 00
Edward Plunkett	do	22 00
J. G. Crowe	do	66 50
William Hunter	do	26 25
Newton J. Anderson	do	5 50
Marshall McDonald	do	3 50
Albert E. Crowe	do	97 50
Allen Russell	Road improvement S. 23/26-36-7w3	94 50
Albert Arrand	do	28 00
Peter McTavish	do	3 50
Alex. McTavish	do	21 87
Richard Peacock	do	7 00
Thos. A. Joyce	do	42 50
	Carried forward	$ 84,458 38

	Brought forward	$ 84,458 38
Edwin Plunkett	Road improvement Tp. 35/36-3/4w3	14 50
A. L. Brown	Road improvement S. 36-36-5w3	18 04
McIntosh Bros. & Co	Road improvement S. 23/26-36-7w3	6 51
King Mercantile Co	Bridge material on S. 28/29-9-15w2	90 55
John Steinsby	Road improvement S. 19/8-10-15w2	10 50
Geo. Fish	do	4 00
Wm. Fish	do	12 00
Alf. Roberts	do	28 00
Albert Saunders	do	42 00
D. J. Mitchell	do	55 50
David Duff	Boring private well S. 6-13-14w2	42 00
W. R. S. Mitchell	Road improvement S. 20/21-9-15w2	22 00
Jas. Wheeler	do	7 00
Arthur Graham	do	14 00
D. J. Mitchell	do	47 50
W. R. L. Mitchell	Road improvement S. 20/29-9-15w2	8 00
Jas. Wheeler	do	14 00
D. J. Mitchell	do	28 50
Jacob Sexauer	Road improvement Tp. 15/16-24-2	80 00
King Mercantile Co	Material for bridge on Moose Jaw ck S. 14/15-15-25w2	89 64
King Mercantile Co	do	146 44
J. W. Ferguson	Labour on bridge on Moose Jaw creek S. 3/4-15-23-w2	15 00
Geo. C. Bell	do	6 75
Wm. Gundy	do	6 75
Jno. McMillan	do	6 75
W. P. Wagner	do	6 75
Bruce Brown	do	6 00
Hugh Cameron	do	6 75
Mat. Warren	do	12 00
Arthur Davis	do	12 00
Felix Griffin	do	12 00
H. U. Rorison	do	12 00
C. N. Allcock	Road improvement S. 13-17-25-w2	36 00
T. E. Allcock	do	36 00
F. L. Allcock	do	44 00
N. T. Allcock	do	36 00
R. E. Allcock	do	27 50
Thos. Beades	Road improvement Tp. 28-15/16w2	31 50
Atkinson Hall	do	31 50
Jas. Tweedie	do	28 00
Winfred Hall	do	31 50
Jas. McInnis	do	17 50
Jas. Lewis	do	31 50
Jas. Hall jr	do	28 50
Oscar Smith	Road improvement S. 7/18, 18/13-40-24w4	7 50
Fred Allison	do	8 25
Wm. Doak	do	5 25
Allan Mitchell	do	7 00
F. R. Mitchell	do	17 50
J. Pierre Bourkis	Ploughing fireguard on south boundary Tp. 13-4w2	62 50
J. Pierre Bourkis	west do	65 00
A. S. Parley	Road improvement S. 33/34-14-9w2	24 50
J. Hackney	do	31 50
Jno. Vipond	do	5 25
Geo. G. Gilbert, Sr.	do	3 50
Geo. G. Gilbert, Jr.	do	17 50
Robt. Gilbert	do	21 00
Thomas Nelson	do	8 75
James Gilbert	do	3 50
Thos. Vipond	do	20 00
W. H. Toppings	Inspection of fireguard on Tp. 13-4w2	2 00
A. W. Johnson	Road improvement S. 31/32-14-9w2	88 87
Jno. H. Clark	do	34 12
Robt. Clark	do	7 00
W. Pollock	do	19 00
Henry Jensen	Road improvement S. 21/22, 27/28, 33/34-3-5w2	55 12
	Carried forward	$ 86,235 92

	Brought forward	$ 86,235 92
O. Tobin	Road improvement S. 21/22, 27/28, 33/34-3-5w2	49 87
Abraham Singer	do	3 50
Joe. Rozlofsky	do	3 50
Isaac Leavitt	do	20 00
Jno. Ellis	Road improvement S. 1/6, 12/7-4-6/7w2	26 50
Friend Summers	do	3 50
Inja D. Ellis	do	14 00
S. E. Ellis	do	28 00
Geo. La Rue	do	14 00
J. A. Ellis	do	14 00
Jas. Morrison	Road improvement S. 17/20-16-31w1	40 25
Jno. Larose	do	17 50
Amab Dezjarbie	do	17 50
Antoine Dezjarbie	do	14 00
Albert Webster	do	41 62
The Prairie Lumber Co.	Road improvement 17/18, 19/20-16-31w1	24 00
Alex. Cameron	do	3 91
Urcain Revoy	Road improvem't Domremy and Crooked Lake trail	20 00
Jas. Mollier	do	7 00
Petro Karachuk	do	9 00
Geo. Revoy	do	28 00
Theodore Wasylinge	do	6 75
Wasyl Joy	do	5 25
Whaly Scopik	do	9 00
Irko Podjaluk	do	10 50
Urcain Revoy	do	37 50
Jos. Mollier	do	47 25
Irko Sartuk	do	6 00
Petro Karachuk	do	16 50
Geo. Revoy	do	43 75
Theodore Wasylinger	do	11 25
Wasyl Joy	do	11 25
Mihaly Scopik	do	12 75
Irko Podjaluk	do	11 25
Petro Joy	do	8 25
Wm. Boyer	Road improvement on road to Lepine settlement	22 50
Mois Ouellette	do	4 50
Geo. Ferguson	do	9 00
Patrice LaPine	do	1 50
Patrice Gardipy	do	1 50
Chas. Ferguson	do	4 50
Jerome Letendre	do	4 50
Antoine Ferguson, Sr.	do	7 00
J. Fayant	do	17 00
Jos. Ferguson	do	6 50
Jos. Dumont	do	5 00
Alex. Fleury	do	15 00
Tobie Boyer	do	8 50
Antoine Ferguson	do	11 00
Philip Boyer	do	20 00
J. B. Parenteau	do	12 50
Raphael Boyer	Road improvement from R.C.Mis'n to Batoche ferry	10 50
Edward Dumont	do	6 00
J. Letendre	do	4 50
Eugene Letendre	do	7 50
Alex. Caron	do	7 00
Isadore Tourond	do	7 00
Jean Caron, Sr.	do	6 00
Jean Caron, Jr.	do	3 00
Raoul Champagne	do	3 00
Wm. Pilon	do	3 00
Jos. Laderonte	do	7 00
B. Pilon	do	7 00
L. Pilon	do	7 00
B. Champagne	do	7 00
Michael Portras	do	3 50
	Carried forward	$ 87,112 32

	Brought forward	$ 87,112 32
Chas. Thomas	Road imp. from R. C. Mission to Batoche ferry	1 50
Francis Tourond	do	10 00
J. Braithwaite	Repairs for ferry at Henrietta	9 70
D. Naefald	do grader No. 12	3 65
Gilbert Plante	Road improvement S. 29/30, 31/32-46-21w2	21 75
Frank Plante	do	6 25
J. G. Patterson	do	4 50
J. E. Person	do	10 50
Rudolph Dahl	do	8 25
S. A. Eliason	do	7 50
F. Plante	do	10 50
Jno. G. Patterson	do	10 50
Maxime Dubois	Road improvement S. 12/13/24-45-23w2	15 00
Dumas Carrière	do	19 25
Alex. Dubois	do	21 00
Urcain Revoy	do	19 25
Constant Mâle	do	17 25
Agustus Mâle	do	8 25
Thomas Sanderson	Road improvement S. 21-45-20w2	26 46
Albert Drever	Implements for Kinistino District	12 50
Cyrus K. Green	Material for bridge S. 6/31-44/45-15w2	69 08
W. G. Alton	Labour on bridge S. 13/14-54-19w4	49 50
Bert Alton	do	20 00
Wm. Falby	do	25 00
Henry Wallis	do	22 50
Jas. A. Alton	do	25 00
David Avoral	do	7 50
Richard Gordon	do	40 00
Robt. J. Forrie	do	40 00
Thos. Alton	do	40 00
Frank Featherston	do	24 00
Jas. Alton	do	32 00
H. Scott	Inspection fireguard Cluny to Lathom tank	13 50
B. J. Saunders	Stamps for mailing assessment notices	12 00
Osler, Hammond, Nanton	Refund of taxes paid in error	8 03
T. C. Douglas	Extracting information for assessment	24 90
Andrew Martin	Inspection of fireguards along Soo line	39 00
J. M. Telford	Ploughing fireguard from Cluny to Lathom tank	356 25
J. T. Cooper	Insp. fireguard from Claresholm to High River	18 00
Sydney Cooper	Ploughing fireguard from Nanton to High River	185 62
Wm. Patterson	Labour on bridge S. 14/15-15-25w2	68 00
Van Wart & Co	Road improvement on Calgary and Macleod trail	11 52
Van Wart & Co	do S. 11-22-1w5	10 24
A. McBride & Co	do in High River District	1 25
A. McBride & Co	do S. 11-22-1w5	1 25
Chas. E. Billings	do High River District	23 11
M. F. McDonald	do S. 8/17-20-2w5	2 50
G. H. James	do S. 35/36-5-22w4	2 00
North-West Lumber Co.	do do	16 24
Harker, Head & Co.	do do	65
A. P. Bremner	Road improvement S. 11-22-1w5	3 50
Robt. Dalzel	do	12 50
J. F. McInnis	do	12 50
Samuel Parsons	Road improvement S. 32/5-19-2w5	24 25
Herb. Merrick	do	1 50
J. H. Warren	Road improvement S. 8/17, 3/34-21-2w5	28 00
P. J. Elliott	do	21 00
R. P. Warren	do	9 00
Cris Standish	do	10 50
J. C. Warren	do	15 00
Cardston Mercantile Co.	Road improvement S. 6-3-25w4	5 50
Folsom & Co	do S. 17-2-26w4	1 50
Cardston Lumber Co	do in Cardston District	40 00
Cardston Lumber Co	Material for bridge S. 17-2-26w4	73 90
Cardston Lumber Co	do S. 13/14-2-26w4	25 12
Cardston Lumber Co	do S. 16-2-26w4	79 90
	Carried forward	$ 88,907 89

	Brought forward	$ 88,907 89
Dan Crookston	Road improvement S. 35/36-5-22w4	101 00
David Hall	do	38 50
Leray Decker	do	37 45
Harry Passey	do	28 00
Wm. Richards	do	15 75
E. Harmon	do	10 50
M. L. Hinman	Road improvement S. 12/13-2-27w4	15 00
F. W. Wright	do do	8 00
Jno. E. Lunt	do do	8 00
Horace Brandham	do do	8 00
M. L. Hinman	do S. 15-2-26w4	7 50
Jno. B. Wright	do do	4 00
Horace Brandham	do do	4 00
M. L. Hinman	do S. 17-2-26w4	7 50
F. W. Wright	do do	4 00
Jno. E. Lunt	do do	4 00
Horace Brandham	do do	4 00
M. L. Hinman	do S. 11-2-27w4	11 50
F. W. Wright	do do	4 00
Horace Brandham	do do	2 00
M. L. Hinman	do S. 16-2-26w4	7 50
Jas. B. Wright	do do	4 00
Jno. E. Lunt	do do	4 00
Horace Brandham	do do	4 00
M. L. Hinman	do S. 6-3-25w4	3 75
Jno. E. Lunt	do do	2 00
Jas. B. Wright	do do	2 00
Horace Brandham	do do	2 00
Sam Buck	do do	2 00
H. M. Brown	do on trail from Spring Coulee to Cardston	17 50
Hugh Brown	do do	19 20
Scott Brown	do do	19 20
Lawrence Brown	do do	19 20
Thomas Hatch	Labour on bridge S. 29-4-23w4	28 00
M. L. Hinman	Road improvement S. 15-2-26w4	3 50
Jno. E. Lunt	do	4 00
M. L. Hinman	do	15 00
Jno. E. Lunt	do	8 00
J. B. Wright	do	8 00
Horace Brandham	do	8 00
Sam. Buck	do	8 00
Sam. Porter	Inspection fireguard from Bowell north to Saskatchewan river	4 50
Geo. R. Hammond	Labour on bridge S. 16-9-26w4	88 25
Wm. Young	do	25 50
James Cole	do	18 00
Wm. Hotham	do	18 00
Charley Watson	do	33 00
W. G. Williams	do	22 00
Lester Hammond	do	50 00
Wm. Ireland	do	32 00
Wm. Cole	do	23 75
Jno. McRae	Road improvement in Tp. 7-28w5	84 00
Robt. Stirling	do	63 00
Jas. McKinnon, Sr	do	124 25
D. H. McKinnon	do	1 50
S. B. Marshall	do	31 50
Isaac Stirling	do	65 00
W. & J. Rutherford	do	30 09
W. B. Bennett	Material for bridge S. 16-9-26w3	6 40
V. Levesque	do	3 08
J. H. Ashdown Hdw. Co.	Material for ferry at Saskatchewan Landing	136 93
Ed. W. Reser	Ploughing fireguard from C.P.R. south to Swift Current in Tp. 13-14w3	120 00
Ed. W. Reser	do C.P.R. to Aikins creek	273 50
King Mercantile Co	Material for bridge at Swift Current	324 96
	Carried forward	$ 90,998 65

	Brought forward	$ 90,998 65
I. Plante, Sr	Road Improvement S. 35/36-19 15w3	15 00
M. Plante	do	10 50
P. Plante	do	12 50
J. LaRocque	do	10 50
L. Parenteau	do	10 50
C. Brabant	do	3 00
H. Y. Jones	do	7 50
L. LaRocque	do	1 75
I. Plante, Jr	do	7 00
Narcisse Lacerte, Sr.	do S. 27/22, 26/23-5-20w2	51 75
Narcisse Lacerte, Jr	do	51 60
Clement Lacerte	do	38 75
Louis Gaudry	do	7 50
Alex. McGillis	do	21 62
E. Bottineau	do	29 25
Antoine Gosselin	do	22 75
Alex. Rivard	do	21 25
J. B. Morrin	do	11 25
J. W. Ferguson	do S. 9-16-26w2	15 00
F. W. Lunney	do	6 55
Mat. Warren	do	12 00
Arthur Davis	do	12 00
Felix Griffin	do	12 00
H. W. Rorison	do	12 00
Can. Pac. Ry. Co	Freight on bridges in Moose Jaw District	82 90
Jno. Evans	Road improvement S. 28/29/30/19/20/21-36-4w3	35 00
Wm. Kershaw	do	63 50
Wm. Hunter	do	14 75
Thos. Winnill	do	3 50
Geo. T. Clement	do	39 50
Wm. Elliott	do S. 24/23/22/21/25/26/27/28-39-5w3	41 25
Thomas Elliott	do	57 75
Eph. Barager	do	57 75
Chas. McBride	do	28 00
Edwin Plunkett	Road improvement Tp. 35/36-3/4w3	57 25
Robt. Kerr	do	45 50
Daniel Rose	do	29 75
E. G. Nicholson	do	40 25
Robert Lillow	do	16 75
Wellington Harris	do	7 50
Thomas Plunkett	do	37 50
Henrie Poitra	Road improvement Tp. 43-1w3	13 50
Pierre Parenteau	do	15 50
Baptiste Parenteau	do	7 50
Michael Poitra	do	15 50
Janace Poitra	do	15 50
Jos. Villeneuve	do	7 50
Jno. McDougall, Jr	Bridges on S. 6-29-7w2	49 00
Jno. McDougall, Sr	do	49 00
Jno. Partzenect	do	16 00
Anofer Partzenect	do	16 00
Gorea Maxinuk	do	5 25
George Mencenchuck	do	3 50
Stephan Marose	do	10 50
David Wilson	do	38 50
James McDougall	do	31 50
R. Metheral	Road improvement S. 6-11-16w2	8 00
J. Howard	do	14 00
Fred Maiden	do	14 00
D. J. Mitchell	do	28 50
Jno. A. Kyle	Labour on bridge S. 32/33-7-14w2	4 00
Jno. Stewart	do	4 00
Wes. Monoghan	do	4 00
J. McManus	do	2 00
E. Hogarth	do	1 75
F. C. Washington	do	1 75
	Carried forward	$ 92,437 02

	Brought forward	$ 92,437 02
D. Spafford	Labour on bridge S. 32/33-7-14w2	42 00
M. T. Greenway	Repairs to grader No 46	3 00
King Mercantile Co	Material for bridge S. 24-10-25w3	105 41
King Mercantile Co	do Long creek S. 28/29-9-15w2	149 65
J. W. Ferguson	Labour on bridge S. 14/15-15-25w2	35 00
F. W. Lunney	do	29 25
Mat. Warren	do	28 00
H. U. Rorison	do	16 00
Felix Griffin	do	4 00
Duncan McIntyre	Road improvement S. 4/33-32/33-1w5	26 25
Donald McIntyre	do	40 63
Jno. Monegar	do	36 75
Wm. Monegar	do	7 50
Jos. Tribe	do	21 88
Alex. McIntosh	do	19 25
Andrew Fraser	do	7 00
Wm. Gibb	do	15 74
D. A. McLaurin	Road improvement S. 4/33-32/33-1w5	11 38
Sam Benner	do	8 75
Archie Redden	do	11 75
Wm. Dean	do	4 50
D. J. McDonald	Insp. of fireguard bet. Tp. 14/15 across S. 6-7-8w2	18 00
Wm. Hextall	Harrowing fireguard along Tp. 15-6/7w2	8 62
Wm. Toppings	Insp. fireguard across Tp. 13-4w2	3 00
S. N. Bray	Road improvement S. 33/34-14-9w2	7 60
Hurlburt & Biden	do	25
Walker & Fleming	do	50
Arthur & Co	Material for bridge S. 6/31-44/45-15w2	23 10
C. Dexter	Road improvement S. 16-44-21w2	5 00
Jas. Morrow	do	5 00
C. Dexter	do S. 22-44-21w2	3 00
Albert Drever	Implements for Kinistino District	11 80
Smith & Fergusson Co	Ferry at Saskatoon	39 70
J. F. Brown	Information for assessment	13 60
Can. Land & Ranche Co.	Ploughing fireguard along C.P.R. from Gull L. east	21 25
L. S. Manzer	Inspection do	15 75
Hyrum McFarland	Ploughing fireguard from Lethbridge to Coutts	770 31
S. Chivers Wilson	Clerical expenses	100 00
J. H. Cunningham	do	65 00
Jno. Perrie	do	65 00
J. N. Bayne	do	60 00
W. S. Walker	do	50 00
S. D. Flexman	do	50 00
A. E. Chivers	do	50 00
W. N. Young	do	50 00
J. J. Smith	do	50 00
C. A. Bird	do	11 67
Miss N. E. Wallace	do	50 00
Miss B. Rennie	do	50 00
J. F. Brown	do	62 50
A. Burley	do	62 50
Postmaster	Stamps for mailing assessment notices	100 00
J. W. Ferguson	Labour on bridges S. 14/15-15-25w2	120 00
W. J. Ferguson	do	63 00
Geo. C. Bell	do	52 50
James Bell	do	18 00
J. Lang	do	40 50
Mat. Warren	do	108 00
H. U. Rorison	do	104 00
W. D. Fletcher	do	12 00
Fred Janes	do	42 00
Sam Parsons	Road improvement S. 32/5-19/20-2w5	12 76
Jas. Quinton	do S. 34-2-25w4	10 50
F. J. Quinton	do do	12 00
Bert Quinton	do do	8 00
Jas. Quinton	Road improvement S. 6-2-25w4	9 62
	Carried forward	$ 95,496 74

	Brought forward	$ 95,496 74
F. J. Quinton	Road improvement S. 6-2-25w4	11 00
Bert Quinton	do	11 00
Preston Hyde	do	11 00
Fred. Hyde	do	11 00
Frank Brown	do	10 00
Homer Woolf	do	4 00
Jas. Quinton	Road improvement S. 10/15-2-25w4	17 50
F. J. Quinton	do	20 00
Bert Quinton	do	20 00
Preston Hyde	do	10 00
Fred Hyde	do	10 00
Frank Brown	do	20 00
Homer Woolf	do	12 00
James Quinton	Road improvement S. 22/23 2-25w4	3 50
F. J. Quinton	do	4 00
Bert Quinton	do	4 00
Preston Hyde	do	4 00
Fred Hyde	do	4 00
Frank Brown	do	4 00
Jas. Quinton	Road improvement S. 28/22-2-25w4	3 50
F. J. Quinton	do	4 00
Bert Quinton	do	4 00
Preston Hyde	do	4 00
Fred. Hyde	do	4 00
Frank Brown	do	4 00
Jas. Quinton	Road improvement S. 14/15-2-25w4	3 50
F. J. Quinton	do	4 00
Bert Quinton	do	4 00
Preston Hyde	do	4 00
Fred. Hyde	do	4 00
Frank Brown	do	4 00
H. C. Fitzgerald	Road improvement on Porter's hill, Medicine Hat	96 00
W. H. Fitzgerald	do	96 00
Pat Flury	do	84 00
Abram Monture	do	84 00
Jno. McCutcheon	do	80 00
Robt. McCutcheon	do	140 00
Wm. Stilwell	do	96 00
Baptiste Monture	do	42 00
Barney Monture	do	42 00
Alfred Briggs	Road improvement S. 6/31-8/9-1w4	12 00
Jno. Briggs	do	12 00
R. Fenwick	do	7 00
H. Briggs	do	39 00
Chas. Briggs	do	18 75
F. W. Peacock	Road improvement S. 9/16-11-25w3	7 50
F. W. Peacock	Road improvement S. 31/32-10-25w3	76 00
F. C. Haydock	do	10 50
Everett Parsonage	Road improvement Tp. 8-29w3	52 50
Jno. E. Parsonage	do	73 50
Fred. R. Parsonage	do	73 50
Fred. Richson	do	61 25
Jas. McKinnon	do	61 25
Willie Woodley	do	45 50
S. B. Marshall	do	5 25
Fred. Parsonage	do	45 50
Geo. R. Hammond	Labour on bridge S. 15/16-9-26w3	24 75
Jas. Coles	do	18 00
Geo. Willey	do	30 00
Chas. Watson	do	26 00
Wm. Hotham	do	18 00
G. R. Hammond	do	39 00
James Vinson	do	18 00
W. J. Coles	do	23 75
Wm. Ireland	do	31 00
Wm. Young	do	19 50
	Carried forward	$ 97,343 74

	Brought forward	$ 97,343 74
Frank Hustler	Labour on bridge S. 15/16-9-26w3	16 00
Thos. Cooil	Material for bridge S. 15/16-9-26-w3	5 50
V. Levesque	do S. 23-10-24w3	2 45
W. B. Bennett	Road improvement Tp. 7-28-w3	4 50
Robt. Stirling	do	5 00
F. W. Peacock	Road improvement S. 9/16-11-25w3	10 00
H. James	do	14 00
Allan Moodie	do	3 00
E. Kimber	do	3 00
Jones & Smart	Ferry at Saskatchewan Landing	13 20
E. Cooper	Material for bridge at Swift Current	28 00
Allan Russell	Road improvement S. 23/26-36-7w3	45 50
Geo. Joyce	do	38 50
Albert Arrand	do	22 75
Alex. McTavish	do	4 37
David Odair	do	3 50
Thos. A. Joyce	do	27 50
McIntosh Bros. & Co.	do	5 97
J. Braithwaite	do	50
J. J. Heinricks	Implements for Saskatoon District	12 00
Andrej Hrycak	Road improvement S. 19/20, 30/29-41-1w3	15 00
Jurko Kolteko	do	7 50
Jewan Kotelko	do	7 50
Moyan Zakvichi	do	9 00
Andrey Tuvta	do	7 50
Tantek Zoldak	do	9 00
Matwij Dochnick	do	7 50
Wasyl Hrycak	do	9 00
Alik Hrycak	do	9 00
Dzian Hrycak	do	9 00
Jozef Hrycak	do	3 00
Joseph Michasu	Road improvement S. 19/20, 29/30-41-1w3	1 50
Wasyl Didyer	do	1 50
Ponto Kowbel	do	1 50
Fred Maiden	Road improvement S. 4/5-10-16w2	35 00
W. Lennox	do	7 00
D. J. Mitchell	do	24 50
R. S. Stewart	Road improvement S. 19/30/24-15-25w2	20 00
Neil McMillan	do	38 50
D. McDougall	Road improvement S. 20/21-21-19w2	7 00
W. Robinson	do	8 75
S. B. Greig	do	7 00
F. C. Lawson	do	7 50
J. McLean	do	14 00
G. F. Degues	do	1 75
C. Gateman	do	3 50
T. McLean	do	131 25
D. MacDougall	do	59 50
S. B. Gregg	do	50 75
P. D. Stewart	do	7 50
W. T. Marshall	do	7 00
F. C. Lawson	do	36 50
F. L. Hewetson	do	24 50
Sidney Wilson	do	21 00
V. Robinson	do	29 50
C. Graham	do	3 50
J. M. Gillis	Labour on bridge S. 22-25-29w2	58 50
David Carle	do	32 50
Geo. Rever	do	27 50
R. W. Swaisland	do	25 00
H. McArthur	do	29 25
Tom Houston	do	25 00
W. Duff	do	27 50
Adolph Dorchslet	do	28 00
Theodore Hick	Road improvement S. 24-20-21w2	8 75
Peter Wolf	do	7 00
	Carried forward	$ 98,520 98

	Brought forward	$ 98,520 98
Syrus McLellan	Road improvement S. 24-20-21w2	7 00
Wm. Russell	do	7 00
Albert Clark	do	3 00
Leslie Hoskins	do	7 00
Jas. Russell	do	5 00
Regina Lum. & Sup. Co.	Road improvement Tp. 21-19w2	20 09
A. C. Beach	do	1 75
H. C. Lawson	do	2 75
Jas. Wylie & Co.	Road improvement S. 19/24-5-1/2w2	1 00
W. A. Greer	do	5 37
Wm. Summerton	do	15 00
Chas. Thramer	do	17 50
Frank Jones	do	14 00
W. Sharp	do	10 50
John Dover	Road improvement S. 16/21, 28/35-47-21w2	25 75
R. Johnstone	do	14 00
A. Thompson	do	22 75
Andrew Skyes	do	1 50
G. Fellman	do	14 75
M. Bremen	do	8 75
A. Bremen	do	75
H. Thompson	do	3 00
C. Larson	do	5 25
Henry Poulin	Road improvement S. 2/35-51/52-15w4	7 00
Jos. Poulin	do	7 00
B. Tetreau	do	19 00
Henri Dubuque	do	3 00
Arthur Poulin	do	75
Albert Tretault	do	5 25
Chas. Spence	do	3 50
Thomas Ryne	do	75
Francois Valette	Road improvement Tp. 57/58-9/10w4	55 75
Pierre Boudreau	do	43 75
Jack Desjarlais	do	9 75
Geo. Laboucau	do	8 25
Jos. Desjarlais	do	8 25
Louis Beauregard	do	6 00
N. Beauregard	do	6 75
Tom Risdale	do	10 50
D. Boudreau	do	10 75
A. Laderonte	do	9 00
J. Beauregard	do	51 25
J. A. Therion	do	29 97
T. C. Douglas	Extracting information for assessment	13 80
W. A. Windatt	Refund of overpaid taxes	6 00
Overseer L.I.D. No. 280	do	4 00
W. I. Crafts	do	1 93
G. W. Cox	do	1 00
Can. Land & Ranche Co.	Ploughing fireguard from Crane Lake to Gull Lake	600 00
Can. Land & Ranche Co.	do Crane Lake to Colley sid.	200 00
S. F. York	do High river, north.	25 00
Moses Elliott	do Colley to Maple Creek	210 00
Wm. McAllister	do Dunmore to Belly R. bdg	814 13
Geo. Mulgrove	Ploughing fireguard on south of Tp. 20, across R. 25/26w4	72 00
Wm. Laycroft & Sons	Ploughing firegd. from Bow river to Little Bow river	294 00
Jno. McKeage	Inspn. firegd. on south of Tp. 20 across R. 25/26w4	4 50
Robt. Fish	Road improvement S. 15/22-18-2w5	52 50
J. M. Thorne	do	14 00
N. B. Thorne	do	45 00
Robt. Fish	Road improvement S. 30-18-1w5	3 50
J. M. Thorne	do	3 50
N. B. Thorne	do	2 50
W. Douglas	Road improvement S. 27-29-1w5	50 50
Geo. Landymare	do	7 00
J. Poffinroth	do	31 50
	Carried forward	$ 101,487 02

	Brought forward	$ 101,487 02
Grant Hartwick	Road improvement S. 27-29-1w5.	22 00
Jas. Dalzel	do	4 00
H. M. Taylor	do	8 00
J. F. McInnes	do	35 00
H. M. Brown	Road improvement S. 17/18-3-24w4	14 00
Hugh Brown	do	13 00
Treasury Department	Refund of amounts paid in error by treasury.	176 00
Robt. McCutcheon	Labour on bridge S. 1-8-4w4.	10 00
Jno. McCutcheon	do	16 00
Donald Lindsay	do	44 00
Edward Brandon	do	44 00
Hubert Fisher	do	27 50
Jno. Rabbit	do	18 00
Edward Medicine	do	18 00
Jos. McQueen	do	166 50
Donald Lindsay	Labour on bridge S. 12-8-4w4	36 00
Edward Brandon	do	36 00
Hubert Fisher	do	22 00
Jno. Rabbit	do	15 75
Jno. Medicine	do	15 75
Jos. McQueen	do	144 00
Robt. McCutcheon	do	20 00
Jno. McCutcheon	do	20 00
Jno. McCutcheon	Labour on Medicine Hat ferry.	8 00
Robt. McCutcheon	do	13 00
B. Chessman	Road improvement S. 14-11-27w3	66 00
W. Chessman	do	38 50
James Lobban	do	7 00
Peter LaPlante	Wages to ferryman at Saskatchewan Landing	112 56
Isidore LaPlante, Jr.	Labour on ferry at Saskatchewan Landing	5 25
Mose LaPlante	do	2 25
Isidore LaPlante, Sr	do	7 62
M. LaPlante	do	2 62
Peter LaPlante	do	7 80
F. Goodwin	do	5 00
I. LaPlante, Sr	do	7 00
I. LaPlante, Jr	do	3 00
Antoine Faymore	do	3 00
Jos. Morin	Road improvement 22/27, 26/23, 24/25-5-28w2	11 50
Alphonse Langer	do	5 00
Jos. Gaudry	do	17 00
Wm. Kline	do	4 25
Danase Gaudry	do	15 75
Prudent Lapointe	do	121 00
Zacharie Pi he	do	3 50
Zacharie Chatrande	do	3 00
Louis Dumais	do	3 00
C. W. Milestone	Road improvement S. 27/22, 26/23, 25/24-5-28w2	33 91
MacPherson Bros.	Ploughing fireguards from S. 30-20-26 to S. 8-21-27w2	59 75
Stefan Mouriborek	Road improvement in Tp. 41-1w3	6 00
Toms Bilinski	do	10 50
Jan. Michalkew	do	3 00
R. Izzrenbrovnk	do	12 00
Sedor Olezkofw	do	4 50
Yorkien Ivorer	do	6 00
Zoref Hrycak	do	3 50
Andry Hrycak	do	32 50
Andry Turtor	do	9 00
Mayan Lakuzki	do	19 50
Wasyl Hrycak	do	19 50
Alik Hrycak	do	16 50
F. Hrycak	do	19 50
Michal Turtor	do	12 00
Jan. Matusrewski	do	12 00
I. Gruzer	do	12 00
Jan. Kotelko	do	4 50
Hnat Kozak	do	15 00
Feg Stadnik	do	12 00
	Carried forward	$ 103,208 28

	Brought forward	$ 103,208 28
Stefa Kondra	Road improvement in Tp. 41-1w3	12 00
Vikola Wawryk	do	6 00
Jakot Takor	do	3 00
Olekso Kondra	do	12 00
Petro Waleduda	do	4 50
Jakut Matkowski	do	7 50
Marcin Oleskiew	do	13 50
Juzef Bilinski	do	9 00
Antoch Matkowski	do	3 00
Jno. Tamahill	Road improvement S. 6-29-7w2	80 75
Jno. Sanderson	do	29 75
Geo. Mesinchuck	do	17 50
C. H. Wilson	do	1 75
L. Sexsmith	do	6 00
Levi O. Beam	Labour on bridge S. 36/30-8-17/16w2	31 50
Olof Swenson	do	17 50
Fred. McNeil	do	15 75
Wm. Charles	do	15 75
Stewart Beaton	do	15 75
Frank Danforth	do	28 00
Adolphe Borgen	do	24 00
Jno. Mitchell	do	20 00
Levi O. Beam	Labour on bridge S. 28/29-9-15w2	117 00
Robt. Mahon	do	47 50
Olof Swenson	do	52 50
Fred McNeil	do	57 37
Wm. Charles	do	56 25
Willard Anderson	do	4 00
Frank Danforth	Labour on bridge S. 28/29-9-15w2	82 00
Adolphe Borgren	do	72 00
Wm. Powley	do	14 00
Stewart Beaton	do	39 37
Jno. Mitchell	do	16 00
W. Tucker	Well boring S. 14-15-19w2	21 25
E. H. Martin	Road improvement S. 5/6-16-24-w2	15 00
Robt. Workman	do	17 50
Geo. Reed	Bridge construction S. 12-9-7w2	4 00
W. N. McNeil	do	2 50
Wm. Evans	do	2 50
B. J. Shorthouse	do	2 50
Geo. Reed	Road improvement S. 12/13-9-7w2	6 00
Geo. Olmstead	do	4 00
Michael Hreuck	Road improvement S. 1/6-25-30w1	15 00
John Sawaching	do	13 50
James L. Anderson	do	15 00
T. N. Haig	Ploughing fireguard from Claresholm to Nanton	87 75
James Cline	do Pasqua to Swift Current	1,514 50
W. H. Gray	Inspection do S. 8-21-27 to S. 30-20-26w2	15 00
S. Chivers Wilson	Clerical expenses	100 00
J. H. Cunningham	do	65 00
John Perrie	do	65 00
J. M. Bayne	do	60 00
W. S. Walker	do	50 00
S. D. Flexman	do	50 00
A. E. Chivers	do	50 00
W. N. Young	do	50 00
J. J. Smith	do	50 00
C. A. Bird	do	50 00
Miss N. E. Wallace	do	50 00
Miss B. Rennie	do	50 00
J. F. Brown	do	52 50
A. E. Burley	do	52 50
	Grand total	$ 106,671 77

Certified correct
J. C. Pope
Territorial Auditor.

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